

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOSEPH P. ADDABBO, JR.**

ASSISTANT DEMOCRATIC WHIP  
 RANKING MEMBER OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE  
 RANKING MEMBER OF RACING, GAMING AND WAGERING COMMITTEE  
 RANKING MEMBER OF SENATE EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ADDABBO JR, JOSEPH P	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
ADDABBO JR, JOSEPH P	03/21/18	ASSISTANT MINORITY WHIP	RA	\$3,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CLARK, VICTORIA L	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$31,162.56
DELLANNO, THOMAS A	09/07/17 - 03/07/18	ASSISTANT COMMUNITY LIAISON	SA	\$5,302.57
DOREMUS, SANDEE	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$20,600.19
GIANNELLI, NEIL C	09/07/17 - 03/07/18	OFFICE MANAGER	RA	\$22,943.70
GIUDICE, ANTHONY	11/27/17 - 03/07/18	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$10,461.58
GRECH, EVA	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$18,752.63
GRIFFIN, JEFFREY R	09/07/17 - 03/07/18	CONSTITUENT LIAISON	RA	\$20,603.55
KASH, JANET K	08/24/17 - 02/21/18	COMMUNICATIONS DIRECTOR	TE	\$10,650.00
MCCABE, PATRICIA	09/07/17 - 03/07/18	SPECIAL ASSISTANT	RA	\$30,253.86
MOORE, CARL V	09/07/17 - 03/07/18	CONSTITUENT LIAISON	RA	\$20,600.19
OFFNER, DANIEL F	09/07/17 - 09/20/17	PRESS SECRETARY/SPECIAL EVENTS COORD	RA	\$2,331.23
OFFNER, DANIEL F	11/15/17	LUMP SUM VACATION PAYMENT		\$1,010.20
PORTH, KRISTI D	09/07/17 - 03/07/18	SCHEDULER	RA	\$19,706.48
SPELLMAN, SARAH E	09/07/17 - 03/07/18	CONSTITUENT LIAISON	RA	\$19,597.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$278.97
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.47
10/03/17	36077	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
10/03/17	36082	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
10/10/17	36208	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.26
10/13/17	36264	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/16/17	36320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$408.09
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$271.14
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.91
10/23/17	36422	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.55
11/06/17	36637	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
11/06/17	36642	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
11/10/17	36774	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JOSEPH P. ADDABBO, JR.

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/13/17	36829	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$344.11
11/13/17	36851	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$50.33
11/20/17	36946	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$42.11
12/04/17	37076	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$272.25
12/04/17	37118	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
12/04/17	37123	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$273.44
12/14/17	37335	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.10
12/18/17	37402	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$106.85
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$38.91
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$269.41
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$45.64
01/03/18	37504	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$79.38
01/03/18	37528	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
01/03/18	37533	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
01/12/18	37785	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.00
01/16/18	37831	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$234.23
01/16/18	37847	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$130.51
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/29/18	38067	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$89.93
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$958.86
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$36.88
02/05/18	38217	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
02/05/18	38222	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
02/12/18	38348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$231.37
02/12/18	38366	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$187.71
02/16/18	38439	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.90
02/20/18	38511	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$77.03
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$268.59
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$33.01
03/05/18	38711	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
03/05/18	38716	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67
03/12/18	38827	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$274.84
03/12/18	38846	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$179.42
03/12/18	38847	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$78.76
03/15/18	38914	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.50
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$267.84
03/19/18	39010	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$69.60
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.68
03/26/18	39140	IRENE DAMBROSIO	D.O. LEASE	\$1,750.00
03/26/18	39145	MARGHERITA LARUSSA	D.O. LEASE	\$2,106.67

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/23/17	1129389	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$236.62
12/28/17	1150272	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$236.62
12/28/17	1150292	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$236.62

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOSEPH P. ADDABBO, JR.**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/28/17	1151731	ADDABBO, JOSEPH	TOLLS - ALBANY	\$125.00
01/18/18	1161522	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$239.94
01/25/18	1166437	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$442.57
02/01/18	1169911	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$431.64
02/07/18	1173431	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$501.84
02/28/18	1184770	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$587.94
02/28/18	1184857	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$413.94
02/28/18	1184865	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$419.19
03/14/18	1194328	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$418.89
03/21/18	1200122	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$424.44
03/29/18	1203983	ADDABBO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$767.19
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$276,975.79</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$39,712.49</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$316,688.28</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,403.18
NEWSLETTER.....	\$0.00
BULK RATE.....	\$20,480.90
TOTAL MAILING EXPENSES.....	\$22,884.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.85
OFFICE SUPPLIES EXPENSES.....	\$957.31

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR FREDERICK J. AKSHAR II**

CHAIRMAN OF SENATE ELECTIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
AKSHAR II, FREDERICK J	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
AKSHAR II, FREDERICK J	03/21/18	CHAIR, SENATE COMMITTEE ON ELECTIONS	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CAPOZZI, ANTHONY J	09/07/17 - 03/07/18	DIRECTOR OF GOVERNMENTAL RELATIONS	RA	\$40,269.27
DATTA, VALERIE A	09/07/17 - 03/07/18	DIRECTOR OF OPERATIONS	RA	\$36,557.74
DAVIS, SAMMY L	10/14/17 - 02/06/18	SECURITY COORDINATOR	TE	\$1,020.00
FEDERMAN, BENJAMIN L	09/07/17 - 03/07/18	CONSTITUENT SERVICES COORDINATOR	RA	\$23,000.09
GRAFTON, CHERYL K	09/07/17 - 11/15/17	PUBLIC AFFAIRS COORDINATOR	SA	\$4,455.00
GRAFTON, CHERYL K	11/16/17 - 03/07/18	PUBLIC AFFAIRS COORDINATOR	RA	\$12,057.72
GRIPPO, DANIEL J	11/02/17 - 12/27/17	CONSTITUENT SERVICES ASSISTANT	SA	\$1,538.40
GRIPPO, DANIEL J	12/28/17 - 03/07/18	CONSTITUENT SERVICES ASSISTANT	RA	\$6,109.63
HANSEN, ELIZABETH T	09/07/17 - 12/31/17	CONSTITUENT SERVICES ASSISTANT	SA	\$7,258.48
HANSEN, ELIZABETH T	02/21/18	LUMP SUM VACATION PAYMENT		\$801.60
HOBLITZ, MINA R	09/07/17 - 03/07/18	CONSTITUENT SERVICES ASSISTANT	RA	\$22,057.72
LEE, MARY C	09/07/17 - 12/31/17	SPECIAL ADVISOR	SA	\$8,365.40
LEE, MARY C	02/21/18	LUMP SUM VACATION PAYMENT		\$907.77
MILLER, MARCIA E	09/07/17 - 03/07/18	PUBLIC AFFAIRS ASSISTANT	SA	\$6,575.94
PRIEST, EMMANUEL L	09/07/17 - 03/07/18	DIRECTOR OF PUBLIC AFFAIRS	RA	\$37,096.20
SHAW, JASON E	09/07/17 - 03/07/18	TECHNOLOGY DIRECTOR	SA	\$2,500.03
SHERMAN, ASHLEY M	09/07/17 - 12/27/17	DIRECTOR OF SPECIAL PROJECTS	RA	\$25,961.58
SHERMAN, ASHLEY M	02/21/18	LUMP SUM VACATION PAYMENT		\$6,882.70
WILLIAMS, JESSICA A	09/07/17 - 03/07/18	DIRECTOR OF ADMINISTRATION	RA	\$38,288.54

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$95.69
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.65
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$95.92
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.47
12/04/17	36983	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$760.41
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$96.70
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.12
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$96.43
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.20
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$96.20

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR FREDERICK J. AKSHAR II**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.13
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$96.65
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.53
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$96.45
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.03

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/18/17	1107388	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - BOLTON LANDING	\$211.86
11/08/17	1118826	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - NIAGARA FALLS	\$310.45
11/08/17	1118851	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - QUEENS	\$280.51
12/07/17	1136868	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - NEWBURGH	\$208.80
01/11/18	1157706	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$187.40
01/18/18	1162304	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$537.80
01/25/18	1166443	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$363.80
02/01/18	1169916	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$363.80
02/07/18	1171854	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$363.80
02/15/18	1177563	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$537.80
02/22/18	1181453	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$363.80
02/28/18	1184886	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$363.80
03/14/18	1194382	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$402.50
03/21/18	1198732	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$537.80
03/29/18	1203997	AKSHAR II, FREDERICK	LEGISLATIVE DUTIES - ALBANY	\$711.80

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$324,578.84
GENERAL EXPENDITURES.....	\$7,684.14
TOTAL ALL EXPENSES.....	\$332,262.98

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,171.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$79,643.44
TOTAL MAILING EXPENSES.....	\$81,814.68
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	-\$33.24
OFFICE SUPPLIES EXPENSES.....	\$400.39

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR MARISOL ALCANTARA**  
CHAIRWOMAN OF SENATE LABOR COMMITTEE

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
ALCANTARA, MARISOL	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
ALCANTARA, MARISOL	03/21/18	CHAIR SEN COMM ON LABOR	RA	\$3,125.00

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AGUDELO, VANESSA B	09/07/17 - 02/20/18	DISTRICT REPRESENTATIVE	RA	\$15,926.98
ARRENDELL-JOHNSON, JANE M	09/07/17 - 03/07/18	DISTRICT REPRESENTATIVE	RA	\$17,742.37
CARIAS VALENZUELA, CLAUDIA	09/07/17 - 03/07/18	DISTRICT REPRESENTATIVE	RA	\$21,000.07
CARTER, MICHAEL T	09/07/17 - 03/07/18	PRESS SECRETARY	RA	\$18,500.04
CENICES, JETSENIA M	09/07/17 - 03/07/18	DISTRICT OFFICE MANAGER	RA	\$30,000.10
DEOLEO, NURYS B	09/07/17 - 03/07/18	SENIOR ADVISOR	RA	\$28,500.03
FORSYTHE, HAROLD S	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$10,000.12
JONES, JOSHUA M	09/07/17 - 03/07/18	DIRECTOR ALBANY OPERATIONS / POLICY	RA	\$18,500.04
MORETY, ELKA M	02/12/18 - 03/07/18	SCHEDULER	RA	\$2,092.32
RUIZ, MANUEL A	09/07/17 - 03/07/18	MEDIA COORDINATOR	SA	\$6,300.00
RUSSELL, SUSAN M	09/07/17 - 03/07/18	SPECIAL COUNSEL	SA	\$15,000.05
VASQUEZ, ANGEL I	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$42,973.18
WARD, BRENNAN J	09/07/17 - 03/07/18	DISTRICT REPRESENTATIVE	RA	\$17,500.08

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.97
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$21.26
10/03/17	36078	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,665.33
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36245	FACILITY VALUE	D.O. CLEANING	\$369.76
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.89
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.86
11/06/17	36638	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,665.33
11/20/17	36894	FACILITY VALUE	D.O. CLEANING	\$369.76
12/04/17	37119	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,665.33
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.98
12/18/17	37321	FACILITY VALUE	D.O. CLEANING	\$369.76
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$38.23
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.25
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.00
01/03/18	37529	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,750.23
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.05

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR MARISOL ALCANTARA**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$34.35
02/05/18	38218	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,750.23
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.70
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$43.25
03/05/18	38712	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,750.23
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.62
03/26/18	39044	FACILITY VALUE	D.O. CLEANING	\$369.76
03/26/18	39045	FACILITY VALUE	D.O. CLEANING	\$369.76
03/26/18	39046	FACILITY VALUE	D.O. CLEANING	\$369.76
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.70
03/26/18	39141	5030 BROADWAY MMS LLC	D.O. LEASE	\$4,750.23

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/29/18	1168443	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$396.50
01/29/18	1168485	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$396.50
01/29/18	1168492	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$396.50
02/07/18	1171868	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$570.50
02/15/18	1177205	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$570.50
02/22/18	1180399	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$396.50
02/28/18	1184922	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$396.50
03/07/18	1188867	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$488.75
03/14/18	1193389	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$396.50
03/29/18	1204004	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$396.50
03/29/18	1204009	ALCANTARA, MARISOL	LEGISLATIVE DUTIES - ALBANY	\$1,184.75

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$286,910.41
GENERAL EXPENDITURES.....	\$41,941.42
TOTAL ALL EXPENSES.....	\$328,851.83

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,278.51
NEWSLETTER.....	\$33,977.78
BULK RATE.....	\$74,400.84
TOTAL MAILING EXPENSES.....	\$110,657.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$13.21
OFFICE SUPPLIES EXPENSES.....	\$669.54

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR GEORGE AMEDORE**

CHAIRMAN OF THE SENATE ALCOHOLISM AND DRUG ABUSE COMMITTEE  
 CHAIR, SELECT COMMITTEE ON SCIENCE, TECHNOLOGY, INCUBATION AND ENTREPRENEURSHIP

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
AMEDORE, GEORGE A	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
AMEDORE, GEORGE A	03/21/18	CHRMN SEN A&D AB COMM	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	09/07/17 - 12/31/17	CHIEF OF STAFF	RA	\$43,460.00
CARDILLO, CATHY L	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$42,285.56
CROTTY, PATRICIA A	09/21/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$28,971.10
HAYNES, HEIDI L	09/07/17 - 03/07/18	DISTRICT COORDINATOR	RA	\$21,740.05
KELDER, RANDI M	09/07/17 - 03/07/18	CONSTITUENT COORDINATOR	RA	\$17,238.60
KOLBE, BRITTANY L	09/07/17 - 03/07/18	DISTRICT COORDINATOR	RA	\$18,500.04
KOSINSKI, BENJAMIN H	09/07/17 - 11/15/17	SENIOR COUNSEL	RA	\$11,730.80
LONGO, VICTORIA A	09/07/17 - 09/20/17	EXECUTIVE ASSISTANT	RA	\$2,221.16
LONGO, VICTORIA A	12/13/17	LUMP SUM VACATION PAYMENT		\$370.19
LUTZ, THOMAS M	09/07/17 - 11/16/17	FAITH BASED LIAISON	SA	\$4,523.12
LUTZ, THOMAS M	03/21/18	LUMP SUM VACATION PAYMENT		\$8,017.63
MILLER, EILEEN E	09/07/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$57,125.95
NICOSIA, VINCENZO R	09/07/17 - 03/07/18	DIRECTOR OF PUBLIC AFFAIRS	RA	\$25,923.13
SENECAL, RYAN S	12/04/17 - 03/07/18	LEGISLATIVE COORDINATOR	RA	\$7,269.23
STANISH, ANTHONY J	09/07/17 - 03/07/18	CONSTITUENT COORDINATOR	RA	\$17,221.62

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.83
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.51
10/03/17	36111	SEVEN21 LLC	D.O. LEASE	\$1,200.00
10/10/17	36155	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$135.21
10/13/17	36296	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$144.40
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36360	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$438.78
10/23/17	36361	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$631.97
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.83
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.59
11/06/17	36553	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$135.84
11/06/17	36671	SEVEN21 LLC	D.O. LEASE	\$1,200.00
11/10/17	36803	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$147.50
12/04/17	36966	LOCAL MEDIA GROUP INC	SUBSCRIPTIONS/PUBLICATIONS	\$353.60
12/04/17	36992	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$135.84



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR GEORGE AMEDORE

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/04/17	37153	SEVEN21 LLC	D.O. LEASE	\$1,200.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.55
12/14/17	37366	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$140.90
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.21
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.41
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.72
01/03/18	37562	SEVEN21 LLC	D.O. LEASE	\$1,200.00
01/08/18	37604	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$135.84
01/12/18	37816	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$149.25
01/19/18	37887	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$375.57
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38109	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$136.11
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.46
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.19
02/05/18	38252	SEVEN21 LLC	D.O. LEASE	\$1,200.00
02/16/18	38469	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$145.15
03/05/18	38602	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$137.40
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.50
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.00
03/05/18	38746	SEVEN21 LLC	D.O. LEASE	\$1,200.00
03/15/18	38953	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$132.40
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.68
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.12
03/26/18	39174	SEVEN21 LLC	D.O. LEASE	\$1,200.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$349,473.21
GENERAL EXPENDITURES.....	\$12,825.20
TOTAL ALL EXPENSES.....	\$362,298.41

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,096.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,675.22
TOTAL MAILING EXPENSES.....	\$28,771.43
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$66.23
OFFICE SUPPLIES EXPENSES.....	\$410.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ANTHONY P. AVELLA, JR.**

ASSISTANT CONFERENCE LEADER FOR POLICY AND ADMINISTRATION OF THE INDEPENDENT DEMOCRATIC CONFERENCE  
CHAIRMAN OF SENATE CHILDREN AND FAMILIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
AVELLA JR, ANTHONY P	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BAYLEY, MATTHEW R	10/16/17 - 03/07/18	DISTRICT REPRESENTATIVE	SA	\$13,192.35
BERNSTEIN, SAMANTHA I	09/07/17 - 03/07/18	DEPUTY LEGISLATIVE DIRECTOR	RA	\$27,500.07
FREDIANI, JEFFREY A	09/07/17 - 03/07/18	DEPUTY CHIEF OF STAFF	RA	\$32,500.00
GOLASZEWski, ANETA	09/07/17 - 03/07/18	DISTRICT REPRESENTATIVE	RA	\$17,500.08
HAMMER, FRANCESCA D	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	SA	\$3,750.11
ISLEMAN, JESSE H	09/07/17 - 03/07/18	LEGISLATIVE COUNSEL	RA	\$32,365.39
KENNEDY-MITTON, ISABEAUX S	09/18/17 - 03/07/18	DISTRICT REPRESENTATIVE	RA	\$15,884.67
LEMP, KERYN C	09/07/17 - 03/07/18	ASSISTANT DEPUTY CHIEF OF STAFF	RA	\$26,250.12
MARTINEZ, MYKELA M	09/07/17 - 03/07/18	DISTRICT REPRESENTATIVE	RA	\$17,230.84
QUINN, CONNER J	09/07/17 - 03/07/18	PRESS SECRETARY	RA	\$20,000.11
SHEEHAN, REBECCA A	09/07/17 - 03/07/18	CHIEF OF STAFF/COUNSEL	RA	\$50,000.08
WESSELLS, JACKSON P	* 10/04/17	LUMP SUM VACATION PAYMENT		\$2,929.25
ZELAYA, WILSON A	09/11/17 - 03/07/18	DISTRICT REPRESENTATIVE	RA	\$16,557.75

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36004	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$106.45
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.27
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.35
10/03/17	36084	COMMERCIAL SITES LLC	D.O. LEASE	\$4,433.57
10/10/17	36166	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.39
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.68
11/06/17	36644	COMMERCIAL SITES LLC	D.O. LEASE	\$4,433.57
11/13/17	36753	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
12/04/17	37125	COMMERCIAL SITES LLC	D.O. LEASE	\$4,433.57
12/07/17	37194	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,149.21
12/11/17	37222	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.86
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$35.61
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.32
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$31.80
01/03/18	37535	COMMERCIAL SITES LLC	D.O. LEASE	\$4,533.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR ANTHONY P. AVELLA, JR.

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/08/18	37650	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.46
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$32.00
02/05/18	38224	COMMERCIAL SITES LLC	D.O. LEASE	\$4,533.06
02/12/18	38307	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
03/02/18	38613	GENEVA WORLDWIDE INC	INTERPRETING SERVICES	\$100.74
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$100.40
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$44.24
03/05/18	38718	COMMERCIAL SITES LLC	D.O. LEASE	\$4,533.06
03/12/18	38804	COMMERCIAL SITES LLC	D.O. CLEANING	\$530.74
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.43
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.00
03/26/18	39147	COMMERCIAL SITES LLC	D.O. LEASE	\$4,533.06

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/25/17	1110162	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$228.05
11/01/17	1115254	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - MANHATTAN	\$58.00
01/18/18	1161548	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$203.03
01/29/18	1168500	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$436.03
01/29/18	1168507	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$436.03
02/07/18	1172718	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$436.03
02/15/18	1177572	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$436.03
02/22/18	1181240	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$436.03
03/07/18	1189631	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$436.03
03/14/18	1193417	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$436.03
03/21/18	1198802	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$436.03
03/29/18	1204018	AVELLA JR, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$784.03

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$315,410.85
GENERAL EXPENDITURES.....	\$42,013.79
	=====
TOTAL ALL EXPENSES.....	\$357,424.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR ANTHONY P. AVELLA, JR.

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,147.50
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,206.26
TOTAL MAILING EXPENSES.....	\$67,353.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.65
OFFICE SUPPLIES EXPENSES.....	\$1,039.93

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JAMAAL BAILEY**

RANKING MEMBER OF SENATE CODES COMMITTEE  
 RANKING MEMBER OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BAILEY, JAMAAL T	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
BAILEY, JAMAAL T	03/21/18	RNKG MIN MEM SEN COMM ON CODES	RA	\$2,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADDOH, ISAAC	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$7,325.11
AGOSTO, KENNETH G	09/07/17 - 03/07/18	DEPUTY CHIEF OF STAFF	RA	\$28,830.10
CLARK, MALCOLM I	11/01/17 - 12/31/17	COMTY LIAISON	SA	\$1,500.02
CLARKE, MARC A	09/07/17 - 12/31/17	INTERN	SA	\$4,384.90
GARAY, NANCY J	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$15,000.05
GROOM, UNIQUE N	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$9,250.02
JENKINS-COX, JACQUELINE M	09/07/17 - 03/07/18	DIRECTOR OF OPERATIONS	RA	\$32,250.01
LAIDLEY, JASON D	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$50,000.08
MADDOX, DOMINIQUE E	09/07/17 - 02/28/18	SPECIAL ASSISTANT	SA	\$11,250.08
MADDOX, DOMINIQUE E	03/01/18 - 03/07/18	SPECIAL ASSISTANT	RA	\$495.39
MARTINEZ CORZO, MARIA ANGELICA	09/07/17 - 03/07/18	DIRECTOR OF POLICY & LEGISLATION	RA	\$28,500.03
MEZA, ASHLEY	09/07/17 - 03/07/18	ASSOCIATE PRESS OFFICER	RA	\$16,000.01
OGILVIE, RANELL	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$15,750.02
PARSON, JASCELYN L	09/07/17 - 03/07/18	OFFICE COORDINATOR	RA	\$24,038.54
RODRIGUEZ, JAREN A	08/14/17 - 10/11/17	INTERN	SA	\$2,167.20
THOMAS, NICOLE M	10/28/17 - 12/31/17	COMTY LIAISON	SA	\$2,400.00
WALKER, LEICHELE S	09/07/17 - 12/31/17	SUMMER AIDE	SA	\$5,221.10

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36022	EBONY THOMPSON	D.O. CLEANING	\$550.00
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$110.56
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.45
10/03/17	36075	FISHERVILLE CORP	D.O. LEASE	\$4,359.44
10/10/17	36207	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$40.20
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36258	EBONY THOMPSON	D.O. CLEANING	\$550.00
10/16/17	36320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$457.37
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$123.36
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.50
11/06/17	36617	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$58.66
11/06/17	36635	FISHERVILLE CORP	D.O. LEASE	\$4,359.44
11/13/17	36761	EBONY THOMPSON	D.O. CLEANING	\$550.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JAMAAL BAILEY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/13/17	36829	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$372.75
12/04/17	37076	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$331.00
12/04/17	37116	FISHERVILLE CORP	D.O. LEASE	\$4,359.44
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.81
12/11/17	37272	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$57.94
12/18/17	37331	EBONY THOMPSON	D.O. CLEANING	\$550.00
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$52.76
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.96
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$41.46
01/03/18	37526	FISHERVILLE CORP	D.O. LEASE	\$4,359.44
01/16/18	37831	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$553.44
01/16/18	37846	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$499.79
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/29/18	38013	EBONY THOMPSON	D.O. CLEANING	\$550.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$104.86
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$34.57
02/05/18	38215	FISHERVILLE CORP	D.O. LEASE	\$4,359.44
02/12/18	38310	EBONY THOMPSON	D.O. CLEANING	\$550.00
02/12/18	38348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$318.93
02/12/18	38365	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$643.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.24
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$35.82
03/05/18	38709	FISHERVILLE CORP	D.O. LEASE	\$4,359.44
03/12/18	38827	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$331.76
03/12/18	38845	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$270.04
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$105.36
03/26/18	39059	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM & INSTALLATION	\$1,794.90
03/26/18	39066	EBONY THOMPSON	D.O. CLEANING	\$550.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.68
03/26/18	39138	FISHERVILLE CORP	D.O. LEASE	\$4,359.44

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/19/17	1145737	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$392.43
01/18/18	1161580	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$221.41
01/25/18	1166448	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$395.41
01/31/18	1168519	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$395.41
02/07/18	1171878	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$743.41
02/14/18	1176236	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$395.41
02/22/18	1180449	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$395.41
03/07/18	1189642	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$395.41
03/07/18	1189660	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$662.21
03/14/18	1193432	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$395.41
03/21/18	1198844	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$395.41
03/29/18	1204026	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$407.00
03/29/18	1204034	BAILEY, JAMAAL	LEGISLATIVE DUTIES - ALBANY	\$743.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JAMAAL BAILEY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$296,862.69
GENERAL EXPENDITURES.....	\$47,380.83
	=====
TOTAL ALL EXPENSES.....	\$344,243.52

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,566.88
NEWSLETTER.....	\$24,538.50
BULK RATE.....	\$27,416.48
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TOTAL MAILING EXPENSES.....	\$53,521.86
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.25
OFFICE SUPPLIES EXPENSES.....	\$649.61

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATOR BRIAN A. BENJAMIN

RANKING MEMBER OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, BRIAN A	09/21/17 - 03/21/18	MEMBER	RA	\$43,771.08
BENJAMIN, BRIAN A	03/21/18	RNKG MIN MEM SEN COMM CS & PENSIONS	RA	\$2,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALCENA, VALERIE A	09/07/17 - 12/31/17	DISTRICT OFFICE DIRECTOR	RA	\$16,730.80
ALCENA, VALERIE A	01/01/18 - 03/07/18	SPECIAL ASSISTANT TO THE SENATOR	SA	\$2,480.81
DOZIER, KERCENA A	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$45,000.02
ELLIS, SABRINA A	09/07/17 - 03/07/18	OFFICE COORDINATOR	SA	\$11,256.00
FORBES, EMMA L	09/07/17 - 10/02/17	DIRECTOR OF COMMUNICATIONS	RA	\$5,750.00
FRASIER, DAIQUAN D	09/07/17 - 03/07/18	COMMUNITY COORDINATOR	RA	\$18,269.25
GILTNER, PHILIP W	01/01/18 - 03/07/18	LEGISLATIVE DIRECTOR	SA	\$10,615.37
HARMONGOFF, SHANA	09/07/17 - 03/07/18	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$25,000.04
ISLER, LUTHER D	08/30/17 - 03/07/18	COMMUNITY COORDINATOR	SA	\$7,980.00
JOHNSON, DESHAUNDRA J	09/07/17 - 12/21/17	COMMUNITY COORDINATOR	SA	\$4,410.00
JOHNSON, DESHAUNDRA J	12/22/17 - 03/07/18	SCHEDULER / COMMUNITY COORDINATOR	RA	\$6,386.16
NAVAS, SANDY	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$4,830.02
REILLY, NEIL D	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$24,019.27

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.45
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.23
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.57
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.04
12/04/17	37044	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$156.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.21
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.86
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.30
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$27.72
01/12/18	37762	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,727.79
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.17
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.67
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.35
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$28.05
03/08/18	38766	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$30.85
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.33



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR BRIAN A. BENJAMIN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.70

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/31/18	1168533	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$565.36
01/31/18	1168543	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$391.36
03/07/18	1189673	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$397.59
03/14/18	1195214	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$223.59
03/14/18	1195226	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$397.59
03/29/18	1204078	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$570.50
03/29/18	1204084	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$570.50
03/29/18	1204091	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$570.50
03/29/18	1204098	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$396.50
03/29/18	1204108	BENJAMIN, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$570.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$228,748.82
GENERAL EXPENDITURES.....	\$7,636.12
TOTAL ALL EXPENSES.....	=====
	<b>\$236,384.94</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$1,060.47
NEWSLETTER.....	\$36,997.13
BULK RATE.....	\$38,520.97
TOTAL MAILING EXPENSES.....	\$76,578.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.92
OFFICE SUPPLIES EXPENSES.....	\$555.77

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOHN J. BONACIC**

CHAIRMAN OF SENATE JUDICIARY COMMITTEE  
 CHAIRMAN OF RACING, GAMING AND WAGERING COMMITTEE  
 DEPUTY MAJORITY LEADER FOR STATE / FEDERAL RELATIONS

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BONACIC, JOHN J	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
BONACIC, JOHN J	03/21/18	CHAIR SEN COMM ON JUDICIARY	RA	\$4,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, MARLENA S	08/29/17 - 02/06/18	COMMUNITY LIAISON	TE	\$1,470.00
CHRISTIAN, BRIELLE J	09/07/17 - 03/07/18	COUNSEL	RA	\$37,307.72
CLIFFORD, BARBARA A	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$28,711.61
CRUMMEY, CANON G	01/03/18 - 01/09/18	LEGISLATIVE ASSISTANT	TE	\$465.00
DOWNES, TIFFANIE A	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$26,869.32
DRAKE, JOANN	08/24/17 - 01/06/18	COMMUNITY LIAISON	TE	\$2,675.00
GILLIS, CONOR P	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$32,961.57
HANNON, LAURIE B	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$22,961.57
ITZLA, ROBERT H	08/25/17 - 01/27/18	SPECIAL ASSISTANT	TE	\$8,874.00
MOLE, TINA B	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$23,053.88
SPECKHARDT, TONYA M	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$29,211.59
TORANZO, ANDREW T	09/07/17 - 12/31/17	LEGISLATIVE ASSISTANT	SA	\$10,038.50
TORANZO, ANDREW T	01/01/18 - 03/07/18	LEGISLATIVE ASSISTANT	RA	\$6,615.41
WINCHELL, ANDREW J	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$56,846.18

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36007	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$159.27
10/03/17	36018	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
10/03/17	36019	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.63
10/03/17	36071	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,318.56
10/06/17	36206	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$310.55
10/13/17	36234	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$339.74
10/13/17	36266	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36345	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$82.56
10/23/17	36380	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
10/23/17	36383	STRAUS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
10/23/17	36384	STRAUS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
10/23/17	36385	STRAUS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$42.00
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JOHN J. BONACIC

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/30/17	36453	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.13
11/02/17	36561	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
11/02/17	36615	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$249.54
11/06/17	36631	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,318.56
11/10/17	36776	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
11/13/17	36731	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
11/20/17	36869	ALM MEDIA LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$575.88
12/04/17	36993	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$152.15
12/04/17	37010	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
12/04/17	37112	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,318.56
12/07/17	37269	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$320.24
12/14/17	37337	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.72
01/03/18	37427	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$82.98
01/03/18	37458	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.76
01/03/18	37522	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,364.93
01/08/18	37603	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.13
01/08/18	37620	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
01/12/18	37787	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$92.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/19/18	37948	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$563.70
01/26/18	37967	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$83.16
01/26/18	37968	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$82.98
01/29/18	37987	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.43
01/29/18	38006	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
02/02/18	38118	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.32
02/05/18	38211	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,364.93
02/09/18	38322	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$96.60
02/09/18	38364	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$597.58
02/12/18	38299	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
03/02/18	38610	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
03/05/18	38600	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.43
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.19
03/05/18	38705	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,364.93
03/08/18	38844	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$643.74
03/15/18	38916	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$87.40
03/19/18	38901	MARANGI DIV OF COTTAGE CARTING INC	D.O. RUBBISH REMOVAL	\$90.00
03/23/18	39023	DELHI TELEPHONE CO	D.O. TELEPHONE SERVICES	\$81.17
03/23/18	39057	CONSTABLE CUSTODIAL SERVICE INC	D.O. CLEANING	\$210.00
03/26/18	39038	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.43
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.87
03/26/18	39134	WEISZ REAL PROPERTIES LLC	D.O. LEASE	\$2,364.93

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOHN J. BONACIC**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/04/17	1096914	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$385.41
10/23/17	1110885	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$298.20
11/21/17	1129413	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$297.20
01/29/18	1168558	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.80
02/05/18	1171890	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$646.40
02/05/18	1171900	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.80
02/12/18	1176264	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.80
02/20/18	1180458	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.80
02/26/18	1184939	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$472.40
03/12/18	1193668	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$472.40
03/27/18	1204117	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$537.80
03/27/18	1204922	BONACIC, JOHN	LEGISLATIVE DUTIES - ALBANY	\$885.80

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/29/18	1204703	CLIFFORD, BARBARA	LEGISLATIVE DUTIES - ALBANY	\$116.63
03/29/18	1204706	HANNON, LAURIE	LEGISLATIVE DUTIES - ALBANY	\$116.63

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$332,311.38
GENERAL EXPENDITURES.....	\$31,083.04
TOTAL ALL EXPENSES.....	\$363,394.42

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$3,124.70
NEWSLETTER.....	\$0.00
BULK RATE.....	\$26,989.58
TOTAL MAILING EXPENSES.....	\$30,114.28
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.16
OFFICE SUPPLIES EXPENSES.....	\$509.93

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR PHILIP BOYLE**

CHAIRMAN OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BOYLE, PHILIP M	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
BOYLE, PHILIP M	03/21/18	CH SN CM E DV&SM B CM	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENNETT, DENNIS P	09/07/17 - 03/07/18	DISTRICT REPRESENTATIVE	SA	\$6,000.02
CANARY, GORDON D	09/07/17 - 03/07/18	DISTRICT DIRECTOR	SA	\$15,000.05
CONNOLLY JR, THOMAS S	09/07/17 - 03/07/18	DIRECTOR OF OPERATIONS	RA	\$47,409.11
CONNORS, CHRISTOPHER G	09/07/17 - 03/07/18	CASE WORKER	RA	\$26,365.69
FALK, MICHAEL J	09/07/17 - 03/07/18	CASE WORKER	RA	\$18,129.68
HAYEN, JENNIFER N	09/07/17 - 01/11/18	COMMUNICATIONS DIRECTOR	RA	\$19,470.25
HAYEN, JENNIFER N	03/07/18	LUMP SUM VACATION PAYMENT		\$6,084.45
LAMNECK, CAITLIN M	10/07/17 - 02/08/18	OFFICE ASSISTANT	TE	\$364.00
LAVERY, SCOTT M	09/07/17 - 03/07/18	OFFICE COORDINATOR	SA	\$15,221.57
PARMELY, ANN B	09/07/17 - 03/07/18	DISTRICT REPRESENTATIVE	RA	\$29,398.67
RIVERA, ANGEL M	09/07/17 - 03/07/18	OUTREACH DIRECTOR	RA	\$34,490.90
ROMEO, MARY	09/07/17 - 03/07/18	OFFICE ASSISTANT	SA	\$6,002.36
SCHNEIDER, DEANNA J	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$31,572.36
TANTONE, CLAUDIA	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$43,758.90
VARLEY, ALISON M	09/17/17 - 10/24/17	DISTRICT REPRESENTATIVE	TE	\$326.63
WALSH, PATRICIA A	09/07/17 - 03/07/18	CASE WORKER	RA	\$40,000.09
WIGGINS, EDWARD	09/07/17 - 03/07/18	DISTRICT REPRESENTATIVE	SA	\$6,000.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.14
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.53
10/03/17	36095	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36390	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$200.00
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.17
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.62
11/06/17	36655	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
11/10/17	36773	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$160.00
11/20/17	36910	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. LOCK MAINTENANCE	\$201.98
12/04/17	36985	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.93
12/04/17	37055	JOHN PALAZZO PALAZZO FLOOR WAXING AND OFFIC	D.O. CLEANING	\$40.00
12/04/17	37137	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
12/11/17	37174	LONG ISLAND BUSINESS NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$135.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR PHILIP BOYLE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.71
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$37.79
01/03/18	37421	NEWSDAY	SUBSCRIPTIONS/PUBLICATIONS	\$217.88
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.45
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.77
01/03/18	37547	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
01/08/18	37678	GENASSIST MAINTENANCE CORP TRUBLUE OF BABYL	D.O. CLEANING	\$210.00
01/08/18	37679	GENASSIST MAINTENANCE CORP TRUBLUE OF BABYL	D.O. CLEANING	\$280.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/22/18	37908	DAILY NEWS LP	SUBSCRIPTIONS/PUBLICATIONS	\$249.60
01/29/18	38022	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$400.40
02/02/18	38129	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$395.88
02/02/18	38173	GENASSIST MAINTENANCE CORP TRUBLUE OF BABYL	D.O. CLEANING	\$280.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.41
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.62
02/05/18	38236	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
03/02/18	38671	GENASSIST MAINTENANCE CORP TRUBLUE OF BABYL	D.O. CLEANING	\$280.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.80
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.88
03/05/18	38730	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.67
03/23/18	39079	GENASSIST MAINTENANCE CORP TRUBLUE OF BABYL	D.O. CLEANING	\$280.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.01
03/26/18	39159	SOUTHWINDSOR ASSOCIATES LLC	D.O. LEASE	\$3,733.33

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/07/17	1138596	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$647.25
01/11/18	1157716	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$653.00
01/18/18	1161598	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$978.25
01/31/18	1168564	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$825.25
01/31/18	1168576	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$651.25
02/07/18	1171910	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$825.25
02/15/18	1177577	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$831.28
03/14/18	1194428	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$645.49
03/22/18	1200137	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$651.25
03/29/18	1204925	BOYLE, PHILIP	LEGISLATIVE DUTIES - ALBANY	\$999.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$388,469.78
GENERAL EXPENDITURES.....	\$38,281.91
TOTAL ALL EXPENSES.....	\$426,751.69

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR PHILIP BOYLE

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,960.06
NEWSLETTER.....	\$0.00
BULK RATE.....	\$30,170.95
TOTAL MAILING EXPENSES.....	\$35,131.01
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.51
OFFICE SUPPLIES EXPENSES.....	\$844.93

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR NEIL D. BRESLIN**

ASSISTANT DEMOCRATIC LEADER FOR FLOOR OPERATIONS  
RANKING MEMBER, SENATE COMMITTEE ON INSURANCE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BRESLIN, NEIL D	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
BRESLIN, NEIL D	03/21/18	ASSNT MIN LEADER FOR FLOOR OPS	RA	\$3,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARRON, MATTHEW R	09/07/17 - 03/07/18	LEGISLATIVE ASSISTANT	RA	\$23,953.91
BARRY, KATHRYN F	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$19,787.56
CETRINO, MAUREEN	09/07/17 - 03/07/18	CHIEF OF STAFF	SA	\$40,232.53
FURFARO, REGINA M	09/07/17 - 03/07/18	SCHEDULER	RA	\$21,634.64
RAPPAZZO, BECKI S	09/07/17 - 03/07/18	DIRECTOR OF ADMINISTRATION	SA	\$31,463.12
SCHNEIDER, EVAN C	09/07/17 - 03/07/18	DIRECTOR OF POLICY DEVELOPMENT	RA	\$44,806.06
VENNARD, AMANDA L	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$19,425.12

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36138	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
10/03/17	36139	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
10/13/17	36267	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$148.90
10/27/17	36482	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
10/27/17	36483	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
10/30/17	36441	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.BRESLIN-CHICAGO, IL	\$325.00
11/10/17	36777	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$154.40
12/04/17	37032	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
12/04/17	37033	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
12/14/17	37338	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$147.80
01/08/18	37638	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/08/18	37639	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
01/12/18	37788	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$155.50
01/19/18	37877	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$53.55
02/02/18	38143	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
02/02/18	38144	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$9.99
02/16/18	38441	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$152.30
03/02/18	38635	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/02/18	38636	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/02/18	38637	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$9.99
03/12/18	38767	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.BRESLIN-ATLANTA, GA	\$425.00
03/15/18	38917	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$138.80
03/26/18	39060	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$95.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR NEIL D. BRESLIN**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/16/17	1107397	BRESLIN, NEIL	LEGISLATIVE DUTIES - COOPERSTOWN	\$422.46
12/05/17	1136893	BRESLIN, NEIL	CONFERENCE - PHOENIX, AZ	\$1,496.91
03/12/18	1193681	BRESLIN, NEIL	CONFERENCE - ATLANTA, GA	\$1,016.60
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$244,677.97</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$4,897.16</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$249,575.13</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$638.08
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$638.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.53
OFFICE SUPPLIES EXPENSES.....	\$311.29

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOHN BROOKS**

RANKING MEMBER OF SENATE AGRICULTURE COMMITTEE  
 RANKING MEMBER OF SENATE LOCAL GOVERNMENT COMMITTEE  
 RANKING MEMBER OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
BROOKS, JOHN E	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
BROOKS, JOHN E	03/21/18	RNKG MIN MEM SEN COMM ON AGRICULTURE	RA	\$2,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CLEMENCY, KEVIN W	09/07/17 - 12/27/17	CHIEF OF STAFF	RA	\$26,153.91
CLEMENCY, KEVIN W	03/07/18	LUMP SUM VACATION PAYMENT		\$9,230.79
COLE, AMANDA L	12/04/17 - 03/07/18	LEGISLATIVE ASSISTANT	SA	\$7,269.23
DEVLIN, KEVIN C	09/07/17 - 03/07/18	LEGISLATIVE AIDE	RA	\$20,442.32
FARRELL, GABRIELLA M	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$15,611.62
LEMON, CHELSEA M	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$31,384.66
MARTINEZ, LUCIA Y	09/07/17 - 03/07/18	CONSTITUENT SERVICES	RA	\$22,384.68
REID, MICHAEL F	09/07/17 - 12/27/17	LEGISLATIVE AIDE	SA	\$11,480.00
REID, MICHAEL F	12/28/17 - 03/07/18	CHIEF OF STAFF	RA	\$12,173.06
STONE, CAROLYN T	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$30,384.70
WILLIAMS, TAMMIE S	09/07/17 - 03/07/18	DISTRICT DIRECTOR	RA	\$27,692.37

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36020	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$249.99
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.11
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.19
10/03/17	36109	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,368.75
10/03/17	36140	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.16
10/06/17	36217	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$37.90
10/10/17	36163	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.08
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.87
10/23/17	36428	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$323.36
10/27/17	36484	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$34.32
11/02/17	36619	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$41.27
11/03/17	36669	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,368.75
11/13/17	36736	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
11/20/17	36951	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$303.98
11/20/17	36952	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$384.68
12/04/17	37034	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOHN BROOKS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/04/17	37151	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,368.75
12/07/17	37280	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$182.28
12/11/17	37221	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.18
12/11/17	37281	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$243.99
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$43.20
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.48
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$30.23
01/03/18	37560	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,503.50
01/08/18	37641	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.16
01/12/18	37855	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$261.27
01/16/18	37856	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$257.77
01/19/18	37888	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$548.48
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/29/18	38008	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
01/29/18	38009	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM - 6 MONTHS	\$149.94
02/02/18	38145	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.16
02/02/18	38199	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$381.47
02/02/18	38250	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,503.50
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.41
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$27.65
02/12/18	38300	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
02/12/18	38377	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$254.82
03/02/18	38638	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$98.97
03/02/18	38639	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$17.16
03/02/18	38640	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$143.00
03/02/18	38694	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$382.20
03/02/18	38744	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,503.50
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.87
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.51
03/12/18	38856	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$308.60
03/19/18	38903	TED DEMONACO MAINTENANCE	D.O. CLEANING	\$265.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.67
03/23/18	39172	PROSPECT INTERNATIONAL NY CORP	D.O. LEASE	\$3,503.50
03/26/18	39058	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	KEYS	\$5.98
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.03

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/12/17	1102470	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$234.00
10/12/17	1102488	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$506.75
10/12/17	1102497	BROOKS, JOHN	LEGISLATIVE DUTIES - ALBANY	\$790.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JOHN BROOKS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$256,207.37
GENERAL EXPENDITURES.....	\$33,018.14
TOTAL ALL EXPENSES.....	=====
	\$289,225.51

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,228.43
NEWSLETTER.....	\$0.00
BULK RATE.....	\$43,113.88
TOTAL MAILING EXPENSES.....	\$45,342.31
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.94
OFFICE SUPPLIES EXPENSES.....	\$1,025.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR DAVID S. CARLUCCI**

INDEPENDENT DEMOCRATIC CONFERENCE WHIP  
CHAIRMAN OF SENATE CONSUMER PROTECTION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
CARLUCCI, DAVID S	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
CARLUCCI, DAVID S	03/21/18	CHAIR SEN COMM ON CONSUMER PROTECT	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOTTINI, CHRISTOPHER M	12/15/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$10,630.88
COHEN, DANIEL B	12/27/17 - 03/07/18	DISTRICT REPRESENTATIVE	RA	\$5,307.69
DUNHAM, OSCAR J	09/07/17 - 10/18/17	DIRECTOR OF OPERATIONS	RA	\$7,403.87
HASSON, CORY D	* 10/04/17	LUMP SUM VACATION PAYMENT		\$4,615.41
HEGT, BRIAN D	09/07/17 - 09/24/17	COMMUNICATIONS DIRECTOR	RA	\$3,000.00
HEGT, BRIAN D	01/24/18	LUMP SUM VACATION PAYMENT		\$2,550.00
JEFFREY, KIM L	09/07/17 - 12/01/17	OSSING DISTRICT REPRESENTATIVE	RA	\$11,080.80
JEFFREY, KIM L	02/21/18	LUMP SUM VACATION PAYMENT		\$4,961.55
LYON, JOHN G	09/21/17 - 01/19/18	COMMUNICATIONS DIRECTOR	RA	\$26,769.31
MUELLER, MARY F	02/05/18 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$6,346.15
MULGREW, JOHN P	11/20/17 - 03/07/18	OPEN PROJECTS MANAGER	RA	\$16,846.21
OTERI, CATHERINE M	09/07/17 - 03/07/18	EXECUTIVE AIDE	RA	\$27,500.07
SHEEHAN, PATRICK J	09/07/17 - 11/03/17	DISTRICT REPRESENTATIVE	RA	\$7,692.35
SHEEHAN, PATRICK J	01/10/18	LUMP SUM VACATION PAYMENT		\$3,329.25
VERA, SCOTT V	11/08/17 - 03/07/18	DISTRICT REPRESENTATIVE	RA	\$9,346.16
WATERS, SCOTT R	09/07/17 - 03/07/18	DIRECTOR OF COMMUNITY OUTREACH	RA	\$27,623.11
WITMAN, ALINA S	11/13/17 - 03/07/18	DISTRICT/EVENT COORDINATOR	RA	\$12,900.01
YOUNG, BENJAMIN A	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$45,000.02

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36034	BDM MAINTENANCE LTD	D.O. CLEANING	\$510.00
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.37
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.48
10/03/17	36058	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$227.09
10/03/17	36094	DP 22 LLC	D.O. LEASE	\$1,712.50
10/03/17	36107	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
10/10/17	36149	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$441.60
10/13/17	36268	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.46
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$21.37
10/27/17	36528	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$200.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR DAVID S. CARLUCCI**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/06/17	36654	DP 22 LLC	D.O. LEASE	\$1,712.50
11/06/17	36667	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
11/10/17	36778	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
11/10/17	36823	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
12/04/17	37100	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$171.04
12/04/17	37136	DP 22 LLC	D.O. LEASE	\$1,712.50
12/04/17	37149	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
12/07/17	37200	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$141.65
12/07/17	37201	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$695.40
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$167.28
12/14/17	37385	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
12/18/17	37409	CMT PHOENIX INC	SUBSCRIPTIONS/PUBLICATIONS	\$120.00
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$46.57
01/03/18	37474	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.46
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$42.49
01/03/18	37546	DP 22 LLC	D.O. LEASE	\$1,712.50
01/03/18	37558	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
01/08/18	37640	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$98.97
01/08/18	37677	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
01/08/18	37736	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$254.98
01/12/18	37789	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/02/18	38172	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
02/02/18	38198	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$316.75
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$159.69
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$41.64
02/05/18	38235	DP 22 LLC	D.O. LEASE	\$1,712.50
02/05/18	38248	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
02/16/18	38442	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.14
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$67.78
03/05/18	38729	DP 22 LLC	D.O. LEASE	\$1,712.50
03/05/18	38742	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00
03/08/18	38824	LARRYS CLEANING SERVICE INC	D.O. CLEANING	\$433.33
03/08/18	38855	ORANGE AND ROCKLAND UTILITIES INC	D.O. ELECTRIC AND GAS SERVICE	\$303.62
03/15/18	38918	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$47.50
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$160.07
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$39.28
03/26/18	39158	DP 22 LLC	D.O. LEASE	\$1,712.50
03/26/18	39171	20 SOUTH MAIN STREET LLC	D.O. LEASE	\$2,200.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/12/17	1102531	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$372.03
01/25/18	1165860	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$573.22
01/31/18	1168660	CARLUCCI,DAVID	LEGISLATIVE DUTIES - ALBANY	\$373.61

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR DAVID S. CARLUCCI**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/14/18	1176275	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$373.61
02/15/18	1177851	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$547.61
02/22/18	1180461	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$373.61
02/22/18	1181273	CARLUCCI, DAVID	CONFERENCE - CORONADO, CA	\$1,544.41
02/28/18	1184950	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$373.61
03/14/18	1193691	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$373.61
03/21/18	1198868	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$373.61
03/29/18	1204123	CARLUCCI, DAVID	LEGISLATIVE DUTIES - ALBANY	\$721.61
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$275,777.87</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$41,129.59</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$316,907.46</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,378.03
NEWSLETTER.....	\$21,957.12
BULK RATE.....	\$22,897.85
TOTAL MAILING EXPENSES.....	\$48,233.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$24.35
OFFICE SUPPLIES EXPENSES.....	\$563.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR LEROY COMRIE**

RANKING MEMBER OF SENATE CORPORATIONS, AUTHORITIES AND COMMISSIONS COMMITTEE  
 RANKING MEMBER OF SENATE CONSUMER PROTECTION COMMITTEE  
 ASSISTANT DEMOCRATIC LEADER FOR INTERGOVERNMENTAL AFFAIRS

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
COMRIE, LEROY G	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
COMRIE, LEROY G	03/21/18	RK MIN MEM SEN CORP AUTH COMMIT COMM	RA	\$2,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABBADY, AMIR	09/07/17 - 03/07/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$26,250.12
DAVIS, DERRICK	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$50,000.08
FLOWERS III, EARNEST	09/07/17 - 03/07/18	LIAISON	SA	\$10,000.12
JACKSON, MARILYN R	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	SA	\$15,000.05
JACKSON, TAYLER D	09/07/17 - 03/07/18	DISTRICT DIRECTOR	RA	\$20,673.19
LABARGE, CHRISTOPHER W	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$25,000.04
MENYWEATHER, LOIS	09/07/17 - 03/07/18	DIRECTOR OF COMMUNITY AFFAIRS	SA	\$15,000.05
MORTIMORE, MARSHA E	08/02/17 - 02/07/18	ADMINISTRATIVE ASSISTANT	TE	\$8,147.25
NICHOLS, PAUL M	02/01/18 - 03/07/18	DEPUTY CHIEF OF STAFF / COUNSEL	RA	\$5,307.71
SHELBORNE-BARFIELD, LYNETTE	09/07/17 - 03/07/18	DIRECTOR OF SPECIAL PROJECTS	RA	\$22,500.01
STEVENS, ALVIN O	09/07/17 - 02/13/18	SPECIAL ASSISTANT	SA	\$9,153.96
TARANTO, ANDREW C	09/07/17 - 03/07/18	COMMUNICATIONS LIAISON	RA	\$17,500.08
THOMPSON, KATHERINA N	09/07/17 - 01/03/18	COMMUNITY LIAISON	RA	\$14,711.58
THOMPSON, KATHERINA N	03/07/18	LUMP SUM VACATION PAYMENT		\$4,903.86

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.76
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.15
10/03/17	36113	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,433.33
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$519.43
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.57
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.76
10/23/17	36430	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$53.05
10/23/17	36431	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.45
11/03/17	36674	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,433.33
11/13/17	36829	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$495.42
11/20/17	36954	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$171.86
11/20/17	36955	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$16.43
12/04/17	37076	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$416.21
12/04/17	37156	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,433.33



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR LEROY COMRIE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/11/17	37243	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$875.00
12/11/17	37244	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.03
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$32.66
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.06
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$45.20
01/03/18	37508	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$369.75
01/03/18	37509	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$19.00
01/03/18	37565	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,536.33
01/16/18	37831	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$358.48
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/22/18	37922	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
01/22/18	37923	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
01/29/18	38072	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$393.34
01/29/18	38073	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$14.84
02/02/18	38255	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,536.33
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.00
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.82
02/12/18	38348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$393.91
02/20/18	38513	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$385.49
02/20/18	38514	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$17.53
03/02/18	38749	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,536.33
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.24
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$42.60
03/12/18	38816	SUNSHINE CLEANING SERVICE	D.O. CLEANING	\$700.00
03/12/18	38827	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$322.60
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.15
03/23/18	39177	DEM NY-NC ASSOCIATES LLC	D.O. LEASE	\$3,536.33
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$40.17
03/26/18	39119	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$376.38
03/26/18	39120	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$18.08

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/12/17	1102550	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$434.78
10/12/17	1102580	COMRIE, LEROY	LEGISLATIVE DUTIES - OSSINING	\$121.53
10/18/17	1107407	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$433.59
11/01/17	1114368	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$430.01
01/11/18	1157728	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$432.59
01/18/18	1161602	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$441.58
01/25/18	1166454	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$601.75
02/07/18	1171925	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$615.58
02/15/18	1177213	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$615.58
02/22/18	1181301	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$789.58
03/07/18	1189017	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$615.58
03/07/18	1189036	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$684.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR LEROY COMRIE**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
03/14/18	1193743	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$615.58
03/29/18	1204127	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$789.58
03/29/18	1204132	COMRIE, LEROY	LEGISLATIVE DUTIES - ALBANY	\$963.59
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$286,273.13</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$42,225.26</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$328,498.39</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,817.63
NEWSLETTER.....	\$47,002.00
BULK RATE.....	\$15,515.49
TOTAL MAILING EXPENSES.....	\$65,335.12
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.09
OFFICE SUPPLIES EXPENSES.....	\$1,258.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATOR THOMAS CROCI

CHAIRMAN OF SENATE VETERANS, HOMELAND SECURITY AND MILITARY AFFAIRS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
CROCI, THOMAS D	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
CROCI, THOMAS D	03/21/18	CHAIR SEN COMM ON VETS, HS & MA	RA	\$3,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOYLE, PATRICK D	09/07/17 - 03/07/18	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$34,861.43
HINTON, FRANCINE A	09/07/17 - 03/07/18	DISTRICT OFFICE MANAGER	RA	\$33,582.14
HOFMEISTER, ERIC M	09/07/17 - 03/07/18	DISTRICT DIRECTOR	RA	\$53,307.80
MCTIERNAN, ERIN M	11/13/17 - 03/07/18	COMMUNITY LIAISON	SA	\$14,451.93
MOLLUSO, CHRISTOPHER M	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$60,588.55
MURPHY, LAWRENCE W	08/25/17 - 02/07/18	SPECIAL ASSISTANT, VETERANS AFFAIRS	TE	\$1,780.00
NICOSIA, SALVATORE C	09/06/17 - 02/21/18	COMMUNITY LIAISON/SPECIAL ASSISTANT	TE	\$2,125.00
NOLAN, MEAGAN R	09/07/17 - 03/07/18	CONSTITUENT RELATIONS SPECIALIST	RA	\$17,971.25
POPE, KAREN	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$33,812.90
SLAGEN-BOBERSKY, JENNIFER M	09/07/17 - 11/29/17	LEGISLATIVE COUNSEL	RA	\$17,625.01
SLAGEN-BOBERSKY, JENNIFER M	11/30/17 - 03/07/18	LEGISLATIVE COUNSEL	SA	\$7,000.06
TRUPIA, CHARLES M	09/07/17 - 03/07/18	SPECIAL ASSISTANT	SA	\$4,500.08
VAVRICKA, LINDA D	09/07/17 - 03/07/18	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$18,872.40

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.99
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.72
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.64
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.97
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.83
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.85
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.49
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.20
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.40
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.83
02/16/18	38468	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$75.60
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$72.15
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.17
03/15/18	38952	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$113.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.65
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.41

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR THOMAS CROCI**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/13/17	1102596	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$723.69
10/18/17	1107419	CROCI, THOMAS	LEGISLATIVE DUTIES - ROME	\$690.92
01/25/18	1165868	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$440.62
01/31/18	1168726	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$843.43
02/01/18	1168752	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$652.44
02/07/18	1172743	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$669.43
02/22/18	1180465	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$826.44
02/28/18	1184966	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$831.00
02/28/18	1184982	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$458.72
03/22/18	1198932	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$652.44
03/29/18	1204136	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$651.25
03/29/18	1205105	CROCI, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$983.10

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/10/17	1102672	NICOSIA, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$98.10
10/18/17	1107614	SLAGEN-BOBERSKY, JENNIFER	LEGISLATIVE DUTIES - ROME	\$142.79
11/23/17	1129867	MOLLUSO, CHRISTOPHER	LEGISLATIVE DUTIES - HAUPPAUGE	\$236.94
01/11/18	1157899	MOLLUSO, CHRISTOPHER	LEGISLATIVE DUTIES - HAUPPAUGE	\$210.54
02/22/18	1181251	BOYLE, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$651.25
03/14/18	1195117	MOLLUSO, CHRISTOPHER	LEGISLATIVE DUTIES - HAUPPAUGE	\$208.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$343,353.58
GENERAL EXPENDITURES.....	\$11,132.34
TOTAL ALL EXPENSES.....	=====
	<b>\$354,485.92</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,631.96
NEWSLETTER.....	\$0.00
BULK RATE.....	\$43,786.83
TOTAL MAILING EXPENSES.....	\$45,418.79
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.94
OFFICE SUPPLIES EXPENSES.....	\$458.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOHN DEFRANCISCO**

DEPUTY MAJORITY LEADER FOR LEGISLATIVE OPERATIONS OF THE SENATE  
VICE CHAIRMAN OF SENATE RULES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
DEFRANCISCO, JOHN A	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
DEFRANCISCO, JOHN A	03/21/18	DEP MAJ LD LEG OP SN	RA	\$8,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AUSTIN, JOSHUA D	08/24/17 - 02/21/18	LEGISLATIVE ASSISTANT	TE	\$6,932.29
BRUNETTI, JOHN J	01/02/18 - 03/07/18	COUNSEL	SA	\$13,023.27
CARD, HERMON R	09/18/17 - 01/22/18	SPECIAL ASSISTANT	TE	\$2,399.63
CODY, DEBRA J	09/07/17 - 03/07/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$37,500.06
DENZAK, JORDAN M	09/07/17 - 03/07/18	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$22,230.87
DOSS, REBECCA E	09/07/17 - 03/07/18	ASSISTANT COMMUNICATION DIRECTOR	RA	\$24,038.49
FRIEDEL, ANDREW N	01/05/18 - 03/07/18	STUDENT AIDE	SA	\$1,450.41
LATINO, TIFFANY M	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$39,423.14
LUTHER, CAROLE M	09/07/17 - 03/07/18	LEGISLATIVE ASSISTANT	SA	\$23,000.12
MCBRIDE, JOHN D	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$37,692.33
POHLID, DOROTHY V	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$50,230.79
SOMMERS, MICHAEL J	09/07/17 - 03/07/18	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$15,000.05
TURK, LINDSAY P	09/07/17 - 03/07/18	OFFICE MANAGER	RA	\$39,423.14

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.02
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.32
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36255	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.06
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.23
11/13/17	36757	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$78.25
12/07/17	37198	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$365.30
12/11/17	37225	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$78.25
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.45
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$34.56
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.94
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$28.39
01/16/18	37779	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$75.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.43
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.13

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOHN DEFRANCISCO**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/20/18	38436	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$78.25
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.91
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.03
03/19/18	38906	MELLISA THOMAS MELISSAS GOOD NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$71.75
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.70
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.75

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/05/17	1136935	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$233.00
12/11/17	1141643	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$59.00
12/26/17	1151093	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/16/18	1161609	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/23/18	1166461	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$407.00
01/29/18	1168765	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/05/18	1171991	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$407.00
02/12/18	1176294	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$581.00
02/26/18	1185000	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$407.00
03/19/18	1198967	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$59.00
03/19/18	1199434	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$755.00
03/19/18	1199449	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$407.00
03/27/18	1204141	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$466.00
03/27/18	1204144	DEFRANCISCO, JOHN	LEGISLATIVE DUTIES - ALBANY	\$755.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/17	1097232	LUTHER, CAROLE	LEGISLATIVE DUTIES - SYRACUSE	\$148.99
10/06/17	1097266	POHLID, DOROTHY	LEGISLATIVE DUTIES - SYRACUSE	\$309.49

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$360,594.62
GENERAL EXPENDITURES.....	\$7,589.04
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$368,183.66</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JOHN DEFRANCISCO

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,647.11
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,070.08
TOTAL MAILING EXPENSES.....	\$35,717.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.26
OFFICE SUPPLIES EXPENSES.....	\$1,903.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR RUBEN DIAZ, SR.

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
DIAZ, RUBEN	09/21/17 - 12/31/17	MEMBER	RA	\$22,277.52

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AYALA, ROSA A	09/07/17 - 12/31/17	LEGISLATIVE AIDE	RA	\$12,923.12
GAUD, ANGEL B	09/07/17 - 12/31/17	SPECIAL ASSISTANT	RA	\$21,378.71
GROSS, SAMARIS	09/07/17 - 12/31/17	DIRECTOR OF INTERFAITH DEPARTMENT	RA	\$13,494.08
GUTIERREZ PENA, CARLOS M	07/08/17 - 12/20/17	COMMUNICATIONS ASSOCIATE	TE	\$6,475.00
HERNANDEZ, CECILIA	09/07/17 - 12/31/17	LEGISLATIVE AIDE	RA	\$13,494.08
JACOME, HELEN	09/07/17 - 12/31/17	DISTRICT OFFICE MANAGER	RA	\$19,801.77
LAMB, GERALDINE B	09/07/17 - 12/31/17	COMTY LIAISON	RA	\$14,124.83
LORENZO, SILVIA D	09/07/17 - 12/31/17	LEGISLATIVE AIDE	RA	\$10,340.20
MARTINEZ, LEILA	09/07/17 - 12/31/17	DIRECTOR OF OPERATIONS	RA	\$22,955.65
MONZON, MONICA L	09/07/17 - 12/31/17	CONSTITUENT LIAISON	RA	\$10,340.20
NOONAN, ANN M	*	11/15/17	LUMP SUM VACATION PAYMENT	\$3,748.93
VARGAS, LILLIAN	09/07/17 - 12/31/17	LEGISLATIVE AIDE	RA	\$13,494.08
VARGAS, LILLIAN		02/21/18	LUMP SUM VACATION PAYMENT	\$4,578.11
VASQUEZ, FRANCES A	09/07/17 - 12/31/17	DIRECTOR OF COMMUNICATIONS	RA	\$13,846.16
VASQUEZ, FRANCES A		02/21/18	LUMP SUM VACATION PAYMENT	\$5,192.31

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.71
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.99
10/03/17	36079	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,400.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,003.14
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.85
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.05
11/06/17	36639	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,400.00
11/13/17	36829	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$1,040.78
12/04/17	37076	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$740.97
12/04/17	37120	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,400.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.68
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$57.66
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.25
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$62.72
01/16/18	37831	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$432.83
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.05
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$41.47



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR RUBEN DIAZ, SR.

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/12/18	38348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$636.99
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.38
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$208,464.75
GENERAL EXPENDITURES.....				\$18,104.36
TOTAL ALL EXPENSES.....				\$226,569.11

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$611.71

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR MARTIN M. DILAN**

ASSISTANT DEMOCRATIC LEADER FOR POLICY AND ADMINISTRATION  
RANKING MEMBER OF SENATE TRANSPORTATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
DILAN, MARTIN M	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
DILAN, MARTIN M	03/21/18	ASSNT MIN LEADER FOR POLICY & ADMIN	RA	\$4,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ESPINAL, HUGO F	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$23,250.11
GONZALEZ, CHARVEYS	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$36,946.41
HAYNES, OLIVER C	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$18,500.04
HEIMROTH, HEATH A	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$40,293.91
MITCHELL, FREDRICK G	12/14/17 - 03/07/18	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$3,490.42
ORTIZ, JAIME	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$7,569.30
PARKER, GRAHAM S	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$31,153.90
RAMOS, ARIELIS M	09/07/17 - 12/18/17	ADMINISTRATIVE AIDE	SA	\$7,560.00
RAMOS, ARIELIS M	12/19/17 - 03/07/18	ADMINISTRATIVE AIDE	RA	\$5,775.00
ROSS, OLLIE B	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$6,500.00
SUAREZ, MIGUEL A	09/07/17 - 03/07/18	COMMUNITY AFFAIRS ASSISTANT	SA	\$13,625.04
TORRES, CINDY	09/07/17 - 03/07/18	COMMUNITY AIDE	RA	\$17,650.10

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.16
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.91
10/03/17	36059	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.47
10/03/17	36118	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
10/03/17	36133	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
10/03/17	36134	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
10/13/17	36269	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$159.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$87.09
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.53
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.81
10/27/17	36478	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
10/27/17	36479	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
10/30/17	36530	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.02
11/06/17	36680	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
11/10/17	36779	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$166.95
11/13/17	36829	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$242.01
12/04/17	36982	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$21.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR MARTIN M. DILAN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/04/17	37028	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
12/04/17	37029	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
12/04/17	37076	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$224.95
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.52
12/11/17	37283	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$144.06
12/14/17	37339	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$166.95
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.81
01/03/18	37161	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.75
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.56
01/03/18	37570	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
01/08/18	37633	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/08/18	37634	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
01/08/18	37737	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$221.19
01/12/18	37790	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$159.00
01/16/18	37831	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$151.52
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/29/18	38075	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$333.90
02/02/18	38138	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
02/02/18	38139	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
02/02/18	38260	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.11
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.21
02/12/18	38348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$224.60
02/16/18	38443	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$173.75
02/20/18	38482	MAID MARINES CLEANING CORP	D.O. CLEANING	\$420.00
02/26/18	38573	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$514.72
03/02/18	38631	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/02/18	38632	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$35.00
03/02/18	38755	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.24
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.68
03/12/18	38827	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$241.13
03/15/18	38919	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$158.65
03/19/18	38973	MAID MARINES CLEANING CORP	D.O. CLEANING	\$140.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.43
03/23/18	39183	3215 SOON REALTY INC	D.O. LEASE	\$3,000.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.41

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/18/17	1107434	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$409.00
11/08/17	1118925	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$407.00
12/19/17	1147409	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$407.00
01/18/18	1161622	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/25/18	1165877	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$407.00
01/31/18	1168777	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR MARTIN M. DILAN**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/07/18	1171999	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$581.00
02/22/18	1180472	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/07/18	1188881	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$1,103.00
03/14/18	1194457	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/21/18	1199457	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/29/18	1204146	DILAN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$1,103.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$256,189.26
GENERAL EXPENDITURES.....				\$31,937.23
<b>TOTAL ALL EXPENSES.....</b>				<b>\$288,126.49</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,669.56
NEWSLETTER.....	\$33,920.26
BULK RATE.....	\$17,344.43
TOTAL MAILING EXPENSES.....	\$52,934.25
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$5.16
OFFICE SUPPLIES EXPENSES.....	\$586.03

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR SIMCHA FELDER**

CHAIRMAN OF SENATE CITIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FELDER, SIMCHA	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
FELDER, SIMCHA	03/21/18	CHAIR, SENATE COMMITTEE ON CITIES	RA	\$3,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BEST, BRYAN W	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$34,950.11
BODNER JR, MARK A	01/29/18 - 02/13/18	LEGISLATIVE ASSISTANT	TE	\$218.40
FERTIG, AVI Z	09/07/17 - 12/27/17	COMMUNICATIONS DIRECTOR	RA	\$26,153.92
GERMAIN, PEGGY L	12/28/17 - 03/07/18	EXECUTIVE ASSISTANT	SA	\$9,230.80
LANGSAM, JOSEPH C	09/07/17 - 03/07/18	COMMUNITY RELATIONS LIAISON	SA	\$17,500.08
LEDER, DARLENE A	09/07/17 - 11/15/17	DIRECTOR OF OPERATIONS/ALBANY OFFICE	SA	\$10,153.88
LEDER, DARLENE A	01/24/18	LUMP SUM VACATION PAYMENT		\$1,665.21
NEUMANN, CIREL	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$60,500.05
POWIS, RODNEY C	09/07/17 - 03/07/18	COUNSEL/ALBANY CHIEF OF STAFF	SA	\$59,749.95
TAYLOR, MICHELLE B	10/16/17 - 03/07/18	DISTRICT OFFICE MANAGER	SA	\$11,307.71
TOIV, JOSEPH L	09/07/17 - 10/15/17	SPECIAL PROJECTS COORDINATOR	SA	\$1,846.18
TOIV, JOSEPH L	10/16/17 - 03/07/18	COMMUNITY LIAISON	RA	\$15,076.99
TOIV, SHERI	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$28,653.86
WALANSKY, ELLYN	09/07/17 - 03/07/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$32,500.00
WOHLGELERNTER, JUDAH A	09/07/17 - 03/07/18	DIRECTOR OF SPECIAL PROJECTS	RA	\$16,923.13

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$170.51
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.45
10/03/17	36092	HACP REALTY CORP	D.O. LEASE	\$5,583.33
10/03/17	36115	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
10/10/17	36210	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.26
10/10/17	36211	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.26
10/13/17	36270	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36307	MAID MARINES CLEANING CORP	D.O. CLEANING	\$140.00
10/16/17	36320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$415.67
10/23/17	36359	HOME DEPOT CREDIT SERVICES	WINDOW TREATMENTS	\$124.08
10/23/17	36394	MAID MARINES CLEANING CORP	D.O. CLEANING	\$1,050.00
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$170.46
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.42
11/03/17	36652	HACP REALTY CORP	D.O. LEASE	\$5,583.33
11/06/17	36677	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR SIMCHA FELDER

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/10/17	36780	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45
11/13/17	36737	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$2,495.00
11/13/17	36738	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$1,985.00
11/13/17	36739	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$485.00
11/13/17	36829	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$347.00
11/13/17	36854	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.69
11/13/17	36855	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$44.69
11/20/17	36909	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$480.00
12/04/17	37045	CITI - P CARD CITIBANK NA	SIDEWALK SIGN	\$84.02
12/04/17	37076	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$375.28
12/04/17	37134	HACP REALTY CORP	D.O. LEASE	\$5,583.33
12/04/17	37158	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$475.32
12/14/17	37340	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45
12/18/17	37372	DER YID INC	SUBSCRIPTIONS/PUBLICATIONS	\$175.00
12/18/17	37376	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
12/18/17	37377	MAID MARINES CLEANING CORP	D.O. CLEANING	\$140.00
12/18/17	37378	MAID MARINES CLEANING CORP	D.O. CLEANING	\$70.00
12/18/17	37379	MAID MARINES CLEANING CORP	D.O. CLEANING	\$350.00
12/18/17	37403	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$63.68
12/18/17	37404	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$65.67
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$27.17
01/03/18	37476	MEZOOGMAG LLC AMI MAGAZINE	SUBSCRIPTIONS/PUBLICATIONS	\$199.00
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$183.56
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$34.85
01/03/18	37544	HACP REALTY CORP	D.O. LEASE	\$5,583.33
01/03/18	37568	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
01/16/18	37831	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$164.31
01/16/18	37850	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$70.95
01/19/18	37875	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$53.55
01/19/18	37919	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/02/18	38233	HACP REALTY CORP	D.O. LEASE	\$5,583.33
02/05/18	38120	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. LOCK MAINTENANCE	\$125.00
02/05/18	38121	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. VIDEO DOOR LOCKING SYSTEM	\$1,785.00
02/05/18	38122	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM CAMERA	\$1,199.98
02/05/18	38165	HAMODIA CORP	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$177.43
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.73
02/05/18	38258	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
02/12/18	38348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$162.57
02/12/18	38369	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$84.28
02/12/18	38370	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$91.12
02/12/18	38371	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$136.48
02/16/18	38444	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$186.25
02/20/18	38480	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
02/20/18	38481	MAID MARINES CLEANING CORP	D.O. CLEANING	\$210.00
03/02/18	38648	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$221.94

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR SIMCHA FELDER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/02/18	38727	HACP REALTY CORP	D.O. LEASE	\$5,583.33
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$181.06
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.84
03/05/18	38752	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00
03/12/18	38810	BINAH MAGAZINE INC	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$140.00
03/12/18	38817	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
03/12/18	38818	MAID MARINES CLEANING CORP	D.O. CLEANING	\$280.00
03/12/18	38827	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$216.15
03/12/18	38850	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$107.04
03/12/18	38851	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$110.86
03/15/18	38920	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$193.35
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.04
03/23/18	39156	HACP REALTY CORP	D.O. LEASE	\$5,583.33
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.41
03/26/18	39180	INNER CITY ASSOCIATES LLC	D.O. LEASE	\$2,400.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/16/18	1161627	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/23/18	1165886	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$295.00
01/29/18	1168790	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$295.00
02/05/18	1172005	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$351.00
02/12/18	1176306	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$339.00
02/20/18	1180478	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$493.79
02/26/18	1185013	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$339.00
03/12/18	1193757	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$339.00
03/19/18	1199464	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$277.00
03/27/18	1204156	FELDER, SIMCHA	LEGISLATIVE DUTIES - ALBANY	\$625.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/08/17	1119019	BEST, BRYAN	LEGISLATIVE DUTIES - BROOKLYN	\$353.28
12/28/17	1151026	BEST, BRYAN	LEGISLATIVE DUTIES - BROOKLYN	\$640.02
12/28/17	1151837	POWIS, RODNEY	LEGISLATIVE DUTIES - BROOKLYN	\$482.50
12/28/17	1151852	POWIS, RODNEY	LEGISLATIVE DUTIES - BROOKLYN	\$205.20
12/28/17	1151866	POWIS, RODNEY	LEGISLATIVE DUTIES - BROOKLYN	\$498.35
01/11/18	1157909	BEST, BRYAN	LEGISLATIVE DUTIES - BROOKLYN	\$393.76
01/11/18	1157917	POWIS, RODNEY	LEGISLATIVE DUTIES - BROOKLYN	\$191.09
02/01/18	1169232	BEST, BRYAN	LEGISLATIVE DUTIES - BROOKLYN	\$411.52
02/01/18	1169242	POWIS, RODNEY	LEGISLATIVE DUTIES - BROOKLYN	\$374.69
02/07/18	1173507	POWIS, RODNEY	LEGISLATIVE DUTIES - BROOKLYN	\$161.19

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR SIMCHA FELDER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$369,930.30
GENERAL EXPENDITURES.....	\$81,466.82
	=====
TOTAL ALL EXPENSES.....	\$451,397.12

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,033.46
NEWSLETTER.....	\$23,467.94
BULK RATE.....	\$13,123.41
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TOTAL MAILING EXPENSES.....	\$40,624.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.99
OFFICE SUPPLIES EXPENSES.....	\$705.01



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOHN J. FLANAGAN**

TEMPORARY PRESIDENT OF THE SENATE  
 COALITION LEADER  
 CHAIRMAN OF SENATE RULES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FLANAGAN, JOHN J	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
FLANAGAN, JOHN J	03/21/18	TEMPORARY PRESIDENT	RA	\$10,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENNERDO, RAYMOND M	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$61,963.99
CAMERON, MICHELLE E	10/05/17 - 10/30/17	EXECUTIVE COORDINATOR	RA	\$4,153.86
CAROPPOLI, ROBERT M	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$43,739.16
CURRAN, JAMES P	09/07/17 - 09/20/17	SPECIAL COUNSEL TO MAJORITY LEADER	RA	\$4,153.85
DECARMINE-NUCCI, CAROL A	08/24/17 - 01/09/18	LEGISLATIVE AIDE	TE	\$3,430.00
HENNINGS, PAUL E	09/07/17 - 01/01/18	ASSISTANT COUNSEL	SA	\$7,923.12
HENNINGS, PAUL E	03/07/18	LUMP SUM VACATION PAYMENT		\$1,301.37
LANG, ANNMARIE	09/07/17 - 03/07/18	LEGISLATIVE AIDE	RA	\$35,387.72
LEWIS, DAVID L	09/07/17 - 03/07/18	COUNSEL TO THE MAJORITY LEADER	SA	\$85,624.49
MEYER, ANGELA	09/07/17 - 03/07/18	DIRECTOR CONSTITUENT RELATIONS	RA	\$48,026.23
MUELLER, ROBIN J	09/07/17 - 03/07/18	SPECIAL ASSISTANT MAJORITY LEADER	RA	\$50,553.90
SCHNELL, NANCY A	09/07/17 - 03/07/18	DIST. OFFICE COMMUNICATIONS COORD.	SA	\$20,828.25
WIRTH, MONICA H	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	SA	\$17,693.90

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36037	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.85
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.54
10/03/17	36066	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,188.82
10/13/17	36271	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$87.00
10/13/17	36297	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$196.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36387	DAILY NEWS LP	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.10
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.65
11/06/17	36584	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
11/06/17	36626	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,188.82
11/10/17	36781	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.35
11/10/17	36804	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$205.80
12/04/17	36988	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$272.64
12/04/17	36989	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$259.86

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOHN J. FLANAGAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/04/17	37107	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,188.82
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.84
12/14/17	37341	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.35
12/14/17	37367	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$205.80
12/18/17	37330	NYP HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$259.48
12/18/17	37383	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.00
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.41
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.23
01/03/18	37517	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,271.15
01/08/18	37599	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$6.39
01/08/18	37646	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS	\$42.80
01/08/18	37676	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
01/12/18	37791	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$87.00
01/12/18	37817	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$196.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/22/18	37928	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$171.65
02/05/18	38171	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.40
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.53
02/05/18	38206	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,271.15
02/16/18	38445	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.35
02/16/18	38470	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$212.60
03/05/18	38670	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.85
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.60
03/05/18	38700	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,271.15
03/15/18	38921	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$82.65
03/15/18	38954	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$193.80
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.65
03/26/18	39078	NORTH HILLS OFFICE SERVICES	D.O. CLEANING	\$282.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.93
03/26/18	39129	260 MIDDLE COUNTRY ROAD LLC	D.O. LEASE	\$4,271.15

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/07/17	1137653	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$584.00
12/07/17	1137662	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
12/07/17	1137679	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$234.00
12/07/17	1137691	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$409.00
03/07/18	1189476	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$581.00
03/07/18	1189489	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$581.00
03/07/18	1189503	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$581.00
03/07/18	1189508	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$581.00
03/27/18	1205130	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$407.00
03/27/18	1205136	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$755.00
03/27/18	1205140	FLANAGAN, JOHN	LEGISLATIVE DUTIES - ALBANY	\$755.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOHN J. FLANAGAN**  
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/01/17	1115316	LEWIS, DAVID	LEGISLATIVE DUTIES - WASHINGTON	\$642.20

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$434,904.87  
 GENERAL EXPENDITURES..... \$42,022.00

TOTAL ALL EXPENSES..... \$476,926.87

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$474.98  
 NEWSLETTER..... \$0.00  
 BULK RATE..... \$69,664.55

TOTAL MAILING EXPENSES..... \$70,139.53

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$70.06

OFFICE SUPPLIES EXPENSES..... \$2,333.64

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR RICH FUNKE**

CHAIRMAN OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE  
 VICE CHAIR, SELECT COMMITTEE ON SCIENCE, TECHNOLOGY, INCUBATION AND ENTREPRENEURSHIP

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
FUNKE, RICHARD M	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
FUNKE, RICHARD M	03/21/18	CH SEN CULTURAL AFF TOUR PRK REC COM	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARRETTE, ALEXANDER C	09/07/17 - 03/07/18	CONSTITUENT SERVICES COORDINATOR	RA	\$22,500.01
BENDER, TREVOR W	09/07/17 - 03/07/18	DEPUTY LEGISLATIVE DIRECTOR	RA	\$22,500.01
CHARD, JAKE R	09/07/17 - 03/07/18	CONSTITUENT RELATIONS COORDINATOR	RA	\$22,500.01
CRUZ-IRVING, PATRICIA E	09/11/17 - 03/07/18	COMMUNIC & COMMUNITY AFFAIRS ADVISOR	SA	\$9,461.67
DEUBLER, HELEN A	09/07/17 - 03/07/18	DIR COMNTY AFFAIRS / OFFICE MNGR	RA	\$25,750.01
HUNTER, GLORIA J	09/07/17 - 03/07/18	COMMUNITY RELATIONS LIAISON	SA	\$9,750.00
KNAPP, KEVIN M	09/07/17 - 03/07/18	DEPUTY CHIEF STAFF DIR OF OPERATIONS	RA	\$35,085.05
LAFFIN, ZACKARY S	09/07/17 - 03/07/18	ASST CONSTIT RELATIONS REPRSNTVE	SA	\$7,500.09
MANLEY, LAURA E	09/07/17 - 03/07/18	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$35,750.00
NATER, SHALYM O	09/07/17 - 03/07/18	COMMUNICATIONS LIAISON	SA	\$4,750.07
NELLIGAN, MATTHEW D	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$62,550.02
OTIS, KRISTIN N	10/16/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$15,076.99
SAMS, LISA M	09/07/17 - 10/25/17	OFFICE MANAGER/ALBANY	RA	\$7,153.89
SAMS, LISA M	12/27/17	LUMP SUM VACATION PAYMENT		\$5,365.41
SLEEZER, JESSE L	* 11/01/17	LUMP SUM VACATION PAYMENT		\$10,903.86
WALLACE, LESLIE A	09/07/17 - 12/08/17	COMMUNICATIONS DIRECTOR	RA	\$15,855.69
WALLACE, LESLIE A	01/24/18	LUMP SUM VACATION PAYMENT		\$597.70

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36033	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.07
10/03/17	36104	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36368	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$112.28
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.21
10/30/17	36498	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
11/03/17	36664	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
11/20/17	36891	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$112.58
12/04/17	36977	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,164.26
12/04/17	37060	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
12/04/17	37146	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.26

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR RICH FUNKE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/03/18	37443	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$112.14
01/03/18	37477	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$425.00
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.74
01/03/18	37555	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
01/19/18	37889	EBSO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$664.33
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/29/18	37989	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$112.41
02/02/18	38245	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
02/05/18	38169	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.38
02/16/18	38467	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$90.00
02/16/18	38478	CSI NORTHEAST INC	INTERPRETER SERVICES	\$170.00
02/20/18	38421	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$113.36
02/20/18	38422	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$111.71
03/02/18	38739	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
03/05/18	38661	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.80
03/15/18	38951	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$142.60
03/19/18	38886	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$112.38
03/23/18	39168	CANAL EAST COMPANY LLC	D.O. LEASE	\$2,060.00
03/26/18	39075	1ST CHOICE BUILDING SERVICES INC	D.O. CLEANING	\$340.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.61

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/18/18	1161639	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$663.05
01/25/18	1165898	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$489.05
01/31/18	1168834	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$662.81
02/07/18	1172062	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$488.76
02/14/18	1176339	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$663.05
02/22/18	1180486	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$489.05
03/07/18	1187617	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$663.05
03/14/18	1193773	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$663.05
03/29/18	1204173	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$662.76
03/29/18	1204185	FUNKE, RICHARD	LEGISLATIVE DUTIES - ALBANY	\$1,011.05

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/18/17	1107643	WALLACE, LESLIE	LEGISLATIVE DUTIES - FAIRPORT	\$362.19

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$355,925.51
GENERAL EXPENDITURES.....	\$27,224.83
TOTAL ALL EXPENSES.....	\$383,150.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR RICH FUNKE

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$775.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$54,164.62
TOTAL MAILING EXPENSES.....	\$54,940.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.77
OFFICE SUPPLIES EXPENSES.....	\$546.96

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR PATRICK M. GALLIVAN**

CHAIRMAN OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE  
 VICE-CHAIR OF SENATE EDUCATION COMMITTEE  
 LIAISON TO THE EXECUTIVE BRANCH

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GALLIVAN, PATRICK M	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
GALLIVAN, PATRICK M	03/21/18	CHAIR SEN COMMITTEE ON EDUCATION	RA	\$4,500.00

**STAFF EXPENDITURES**

Employee		Dates Of Service	Title	Pay Type	Amount
BAYNES JR, ANTHONY J	*	10/04/17	5 DAY SUPPLEMENTAL LAG PAYMENT		\$1,800.00
BAYNES JR, ANTHONY J	*	11/01/17	LUMP SUM VACATION PAYMENT		\$10,800.00
BRYAN, KEITH S		09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$46,750.08
CHWIECKO, ANNE F		09/07/17 - 03/07/18	COMMUNITY REPRESENTATIVE & SPECIAL P	RA	\$29,625.00
GREENAN, NATASHA G		09/07/17 - 02/21/18	LEGISLATIVE LIAISON	TE	\$3,234.00
HOPKINS, EILEEN N		09/07/17 - 03/07/18	DISTRICT OFFICE MANAGER	RA	\$27,220.00
HOWARD, KAREN M		09/13/17 - 02/21/18	COMMUNITY AFFAIRS ASSISTANT	TE	\$1,890.00
LADOPOULOS, NIKO P		09/07/17 - 03/07/18	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$45,432.70
MARTIN, MITCHELL A		09/07/17 - 03/07/18	COMMUNITY REPRESENTATIVE & SPECIAL P	SA	\$29,625.00
MCLOUGHLIN, KATIE L		11/28/17 - 02/13/18	ADMINISTRATIVE AIDE	TE	\$1,736.25
RANNEY, JAMES R		09/07/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$40,040.00
RIEMAN, MARK N		09/07/17 - 03/07/18	SENIOR ADVISOR	SA	\$14,999.40
ROBBINS, CAMILLE C		09/07/17 - 03/07/18	COMMITTEE CLERK/OFFICE MANAGER	RA	\$28,900.00
SWIATEK, FRANK E		09/07/17 - 03/07/18	SENIOR ADVISOR SMALL BUSINESS	SA	\$6,660.25
TULOWITZKI, LAURA V		01/10/18 - 02/06/18	CONSTITUENT RELATIONS AIDE	TE	\$270.00
WICKERHAM, PHYLLIS P		09/18/17 - 02/18/18	COMMUNITY AFFAIRS ASSISTANT	TE	\$3,330.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.55
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.86
10/03/17	36093	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
10/10/17	36156	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$42.55
10/10/17	36168	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36239	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$47.89
10/16/17	36241	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$57.92
10/16/17	36242	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.60
10/23/17	36376	ROCHESTER BUSINESS JOURNAL	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.54
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.31
10/23/17	36423	NYSEG	D.O. ELECTRIC SERVICE	\$106.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR PATRICK M. GALLIVAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/23/17	36424	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.06
10/27/17	36451	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$652.78
11/06/17	36091	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
11/06/17	36651	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
11/06/17	36653	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
11/10/17	36853	NYSEG	D.O. ELECTRIC SERVICE	\$84.92
11/13/17	36717	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.83
11/13/17	36719	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.96
11/13/17	36755	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
11/17/17	36947	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$24.75
11/20/17	36912	THE BUFFALO NEWS INC	SUBSCRIPTIONS/PUBLICATIONS	\$48.00
12/04/17	37133	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
12/04/17	37135	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
12/07/17	37275	NYSEG	D.O. GAS SERVICE	\$79.07
12/11/17	37206	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$51.85
12/11/17	37208	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.96
12/11/17	37223	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.41
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.20
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.26
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.79
01/03/18	37505	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$32.83
01/03/18	37543	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
01/03/18	37545	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
01/08/18	37606	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$54.96
01/12/18	37849	NYSEG	D.O. ELECTRIC SERVICE	\$73.42
01/16/18	37765	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.63
01/16/18	37778	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/26/18	38069	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$60.41
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.07
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.51
02/05/18	38232	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
02/05/18	38234	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
02/09/18	38368	NYSEG	D.O. ELECTRIC SERVICE	\$78.99
02/12/18	38284	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$50.31
02/12/18	38286	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$55.12
02/12/18	38308	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
02/16/18	38446	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$90.50
02/23/18	38570	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$63.83
03/02/18	38595	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$3.20
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.38
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.87
03/05/18	38726	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
03/05/18	38728	GENESEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00
03/08/18	38849	NYSEG	D.O. ELECTRIC SERVICE	\$72.05
03/12/18	38778	FRONTIER COMMUNICATIONS OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$49.97
03/12/18	38780	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$55.12



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR PATRICK M. GALLIVAN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/12/18	38805	JAMES V BORKOWSKI	D.O. CLEANING	\$205.00
03/15/18	38922	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$75.60
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.29
03/23/18	39114	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$45.53
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.56
03/26/18	39155	COMMONS ON TRANSIT LLC	D.O. LEASE	\$1,975.00
03/26/18	39157	GENESSEE VALLEY REGIONAL MARKET AUTHORITY	D.O. LEASE	\$125.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/28/17	1151149	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/18/18	1161659	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$570.98
01/25/18	1165919	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$570.98
01/31/18	1168845	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$570.98
02/07/18	1172069	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$570.32
02/07/18	1172759	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - MANHATTAN	\$610.60
02/14/18	1176361	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$744.32
02/22/18	1180492	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$570.98
02/28/18	1185028	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$569.66
03/21/18	1199470	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$401.72
03/21/18	1199489	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$575.72
03/29/18	1204198	GALLIVAN, PATRICK	LEGISLATIVE DUTIES - ALBANY	\$918.98

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/10/17	1098128	ROBBINS, CAMILLE	LEGISLATIVE DUTIES - BUFFALO	\$416.64
10/12/17	1102716	LADOPOULOS, NIKO	LEGISLATIVE DUTIES - WILLIAMSVILLE	\$431.88
01/11/18	1157932	ROBBINS, CAMILLE	LEGISLATIVE DUTIES - ELMA	\$536.41
01/18/18	1162127	LADOPOULOS, NIKO	LEGISLATIVE DUTIES - BUFFALO	\$617.29
02/22/18	1181053	BRYAN, KEITH	LEGISLATIVE DUTIES - NEW YORK	\$291.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$336,562.71
GENERAL EXPENDITURES.....	\$28,588.79
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$365,151.50</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR PATRICK M. GALLIVAN

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,248.47
NEWSLETTER.....	\$0.00
BULK RATE.....	\$71,041.62
TOTAL MAILING EXPENSES.....	\$72,290.09
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.61
OFFICE SUPPLIES EXPENSES.....	\$703.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR MICHAEL N. GIANARIS**

DEPUTY DEMOCRATIC LEADER  
RANKING MEMBER OF SENATE ETHICS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GIANARIS, MICHAEL N	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
GIANARIS, MICHAEL N	03/21/18	DEPUTY MINORITY LEADER	RA	\$5,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ACEVEDO, LIZA M	09/07/17 - 01/12/18	DIRECTOR OF COMMUNICATIONS	RA	\$23,549.37
ACEVEDO, LIZA M	03/07/18	LUMP SUM VACATION PAYMENT		\$5,566.88
BARTH, ADAM J	09/07/17 - 03/07/18	LEGISLATIVE COUNSEL	RA	\$26,561.08
JOHNSON, LAKISHA N	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$23,311.08
KWACZ, KRISTINA T	09/07/17 - 03/07/18	DIRECTOR OF ALBANY OPERATIONS	RA	\$24,811.02
MARION, ALEXANDER H	01/18/18 - 03/07/18	DIRECTOR OF COMMUNICATIONS	RA	\$7,630.79
POVEROMO, ROSE MARIE	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$6,311.11
SAIS, MICHAEL D	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$47,881.08
STATHATOS, IRENE	09/07/17 - 03/07/18	DEPUTY CHIEF OF STAFF/OPERATIONS	RA	\$39,311.09
ZAINI, NELLA Y	09/07/17 - 03/07/18	DISTRICT OFFICE MANAGER	RA	\$29,061.11

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.40
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.05
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.40
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.57
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.01
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.44
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.98
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.62
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.05
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.59
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.35
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.98
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.28
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.11

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/18/18	1162311	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.95

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR MICHAEL N. GIANARIS**  
MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
01/25/18	1166466	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.95
02/01/18	1169923	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.95
02/07/18	1172724	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.95
02/15/18	1177582	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.95
02/22/18	1181316	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$570.50
03/07/18	1189829	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.95
03/14/18	1194471	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.95
03/22/18	1201738	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$401.95
03/29/18	1204934	GIANARIS, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$749.95

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$278,869.64
GENERAL EXPENDITURES.....	\$5,516.72
TOTAL ALL EXPENSES.....	\$284,386.36

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$357.55
NEWSLETTER.....	\$57,336.13
BULK RATE.....	\$22,083.08
TOTAL MAILING EXPENSES.....	\$79,776.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.55
OFFICE SUPPLIES EXPENSES.....	\$385.80

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR MARTIN J. GOLDEN**

VICE CHAIRMAN OF THE SENATE MAJORITY CONFERENCE  
CHAIRMAN OF SENATE CIVIL SERVICE AND PENSIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GOLDEN, MARTIN J	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
GOLDEN, MARTIN J	03/21/18	VICE CHAIR OF MAJORITY CONFERENCE	RA	\$5,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	09/21/17 - 03/07/18	SENIOR POLICY ADVISOR	RA	\$46,516.68
BRAUN, SHLOMO	09/07/17 - 03/07/18	COMMUNITY REPRESENTATIVE	SA	\$5,877.12
BROWN, MEG V	09/07/17 - 03/07/18	DIRECTOR OF ADMINISTRATION	RA	\$33,583.68
CANTORE, ANTHONY S	09/07/17 - 12/27/17	POLICY ADVISOR	SA	\$9,807.73
CANTORE, ANTHONY S	02/21/18	LUMP SUM VACATION PAYMENT		\$9.25
CAVANAGH, DANIEL J	09/07/17 - 03/07/18	SPECIAL ASSISTANT	SA	\$7,500.09
CRANSTON, DONALD J	09/12/17 - 03/07/18	SPECIAL ASSISTANT	SA	\$16,423.13
DISALVO, VICTORIA J	09/07/17 - 03/07/18	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$27,034.02
FRANCIS, QUAMID A	09/15/17 - 10/04/17	SPECIAL ASSISTANT	SA	\$840.00
FRANCIS, QUAMID A	11/29/17	LUMP SUM VACATION PAYMENT		\$299.58
GARSON, DOREEN A	09/07/17 - 03/07/18	COMMUNITY REPRESENTATIVE	SA	\$9,917.31
KASSAR, GERARD J	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$54,835.82
KEPI, MARKO	09/07/17 - 03/07/18	SPECIAL ASSISTANT	RA	\$24,750.05
KRAUS, JEFFREY F	09/07/17 - 03/07/18	COUNSELOR	SA	\$16,121.56
MACLELLAN, SERENA M	09/07/17 - 03/07/18	COMMUNITY REPRESENTATIVE	SA	\$12,500.02
QUAGLIONE, JOHN F	09/07/17 - 10/04/17	DPTY CHIEF OF STAFF & PRESS SECRETAR	RA	\$11,414.76
QUAGLIONE, JOHN F	11/10/17 - 03/07/18	DPTY CHIEF OF STAFF & PRESS SECRETAR	RA	\$28,156.41
RUTUELO, ARLENE	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$24,102.00
SCARPATI, MARIA	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$22,331.92
SERAVALLI, JOHN M	12/01/17 - 03/07/18	SPECIAL ASSISTANT	SA	\$10,240.00
TAYLOR, STEVEN A	09/07/17 - 03/07/18	DIRECTOR, SENATE SELECT COMMITTEE ON	RA	\$56,250.09
TESTAVERDE, ANTHONY F	09/07/17 - 03/07/18	SPECIAL ASSISTANT	RA	\$18,000.06
WONG-HO, CHING YEE K	09/07/17 - 03/07/18	COMMUNITY REPRESENTATIVE	SA	\$9,764.17

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.40
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.63
10/03/17	36053	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.84
10/03/17	36073	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$5,000.00
10/13/17	36272	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$196.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$498.21

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR MARTIN J. GOLDEN**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.40
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.04
10/30/17	36523	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$40.30
11/06/17	36633	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$5,000.00
11/10/17	36782	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$205.80
11/13/17	36740	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
11/13/17	36741	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
11/13/17	36829	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$475.37
12/04/17	37076	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$410.24
12/04/17	37114	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$5,000.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.41
12/11/17	37271	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$66.20
12/14/17	37342	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$205.80
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$33.71
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.03
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$38.81
01/03/18	37524	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$5,000.00
01/08/18	37731	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$114.97
01/12/18	37792	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$196.00
01/16/18	37831	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$398.84
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/29/18	38010	ANNA ZEMANOVA	D.O. CLEANING	\$450.00
01/29/18	38011	ANNA ZEMANOVA	D.O. CLEANING	\$360.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.02
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$43.27
02/05/18	38195	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$256.27
02/05/18	38213	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$5,000.00
02/12/18	38348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$432.15
02/16/18	38447	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$212.60
02/26/18	38569	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$139.03
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.51
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$43.50
03/05/18	38707	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$5,000.00
03/12/18	38827	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$405.27
03/15/18	38923	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$193.80
03/19/18	38904	ANNA ZEMANOVA	D.O. CLEANING	\$450.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.28
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$34.84
03/26/18	39136	7408 FIFTH AVENUE AND 7410 FIF	D.O. LEASE	\$5,000.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/06/17	1096927	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$59.00
11/01/17	1114408	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$59.00
01/25/18	1166473	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/25/18	1166476	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/01/18	1169929	GOLDEN,MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR MARTIN J. GOLDEN**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/07/18	1172077	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/14/18	1176379	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/22/18	1180508	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/28/18	1185036	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/21/18	1199498	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/21/18	1199509	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/29/18	1204205	GOLDEN, MARTIN	LEGISLATIVE DUTIES - ALBANY	\$581.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/18/17	1107671	TAYLOR, STEVEN	LEGISLATIVE DUTIES - NEW YORK	\$726.30
10/25/17	1110458	TAYLOR, STEVEN	LEGISLATIVE DUTIES - BROOKLYN	\$931.67
02/01/18	1169287	TAYLOR, STEVEN	LEGISLATIVE DUTIES - OSWEGO	\$397.93
02/01/18	1169320	TAYLOR, STEVEN	LEGISLATIVE DUTIES - ITHACA	\$394.36

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$491,525.48
GENERAL EXPENDITURES.....	\$47,873.64
TOTAL ALL EXPENSES.....	=====
	\$539,399.12

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,393.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$72,597.31
TOTAL MAILING EXPENSES.....	\$74,991.13
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$60.12
OFFICE SUPPLIES EXPENSES.....	\$1,445.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOSEPH A. GRIFFO**

DEPUTY MAJORITY WHIP OF THE SENATE  
 CHAIRMAN OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE  
 CHAIRMAN OF SELECT COMMITTEE ON STATE-NATIVE AMERICAN RELATIONS

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
GRIFFO, JOSEPH A	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
GRIFFO, JOSEPH A	03/21/18	DEPUTY MAJORITY WHIP	RA	\$5,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ADEY, BRIAN T	09/07/17 - 03/07/18	DIRECTOR OF OPERATIONS AND ADMINISTR	RA	\$38,738.52
ASHLAW, RICHARD L	09/07/17 - 03/07/18	CONSTITUENT REPRESENTATIVE	SA	\$8,092.38
CROGHAN, LINDA V	09/07/17 - 12/27/17	ADMINISTRATIVE AIDE	SA	\$6,353.24
CROGHAN, LINDA V	01/05/18 - 02/02/18	ADMINISTRATIVE AIDE	TE	\$490.00
DARCANGELO, SHELLY K	09/07/17 - 03/07/18	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$23,553.95
DURKISH, JAMES A	09/07/17 - 03/07/18	CONSTITUENT REPRESENTATIVE	SA	\$8,092.38
GEROULD, SAMUEL A	09/14/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS	RA	\$19,938.51
KINDERMAN, REED A	09/07/17 - 03/07/18	DIRECTOR OF LEGISLATIVE AFFAIRS	RA	\$23,738.55
LADUCA, ROCCO A	09/07/17 - 09/20/17	COMMUNICATIONS DIRECTOR	RA	\$2,884.62
LADUCA, ROCCO A	11/01/17	LUMP SUM VACATION PAYMENT		\$5,769.24
MILLER, RICHARD A	09/07/17 - 03/07/18	CORRESPONDENCE SPECIALIST	SA	\$2,500.03
PURCELL, GERALDINE E	09/07/17 - 03/07/18	DIRECTOR OF LEGISLATION AND COMMITTE	RA	\$38,738.52
STAFFORD, DEANNA L	09/07/17 - 03/07/18	DIR. OF CONST. SERV. COMMUN. RELAT	RA	\$26,553.87

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.67
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.54
10/13/17	36273	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$159.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.80
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.25
11/10/17	36783	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$166.95
12/04/17	36975	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$671.21
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.32
12/14/17	37343	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$166.95
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.67
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.23
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$40.42
01/12/18	37793	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$159.00
01/19/18	37878	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$53.55
01/19/18	37890	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$10.65



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JOSEPH A. GRIFFO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.17
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$31.02
02/16/18	38448	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$173.75
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.39
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$30.31
03/15/18	38924	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$158.65
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.34
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.28

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/16/17	1107791	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - MANHATTAN	\$527.10
12/26/17	1151101	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$59.00
01/23/18	1165955	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - MANHATTAN	\$591.00
02/20/18	1180521	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$699.00
02/20/18	1180530	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$466.00
03/27/18	1204943	GRIFFO, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$525.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$250,318.84
GENERAL EXPENDITURES.....	\$5,689.06
TOTAL ALL EXPENSES.....	===== \$256,007.90

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,847.51
NEWSLETTER.....	\$0.00
BULK RATE.....	\$104,607.96
TOTAL MAILING EXPENSES.....	\$106,455.47
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.34
OFFICE SUPPLIES EXPENSES.....	\$758.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JESSE HAMILTON**

CHAIRMAN OF SENATE BANKS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HAMILTON, JESSE E	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
HAMILTON, JESSE E	03/21/18	CHAIR, SENATE COMMITTEE ON BANKS	RA	\$3,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AZINGE, BENJAMIN C	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$7,500.09
BRUCE, OSCAR D	10/24/17 - 12/31/17	SPECIAL ASSISTANT	SA	\$2,826.98
BRUCE, OSCAR D	03/07/18	LUMP SUM VACATION PAYMENT		\$122.10
CHRISTOPHER, BROOK A	12/28/17 - 03/07/18	SENIOR ADVISOR	SA	\$2,169.25
DELAGUILA, JASON D	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$8,538.51
FULLERTON, EAN W	09/07/17 - 03/07/18	COMMUNICATIONS AND RESEARCH DIRECTOR	RA	\$25,211.57
GASTON, GIDGET V	09/07/17 - 03/07/18	RECEPTIONIST/SCHEDULER	RA	\$17,230.84
HARKAVY, JONATHAN L	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	SA	\$25,980.86
HELLIGAR-LEWIS, ELISA M	09/07/17 - 03/07/18	DEPUTY DIRECTOR OF CONSTITUENT SERV.	RA	\$23,310.54
HOUSTON, JARVIS L	09/07/17 - 03/07/18	CHIEF OF STAFF	SA	\$41,730.88
JOHNSON, ROSALYN V	09/07/17 - 03/07/18	CONSTITUENT AIDE	SA	\$5,628.00
LASHLEY, LISA G	02/20/18 - 03/07/18	COMMUNICATIONS LIAISON	SA	\$507.70
LIPKIND, REUVEN	09/07/17 - 03/07/18	CONSTITUENT SERVICES DIRECTOR	RA	\$23,192.38
MATHIS, DEREK R	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$6,000.02
PURCELL, SARANA G	09/07/17 - 03/07/18	DEPUTY CHIEF OF STAFF	RA	\$30,384.66
SMITH, ANNE RHEA L	09/07/17 - 03/07/18	DIRECTOR OF SPECIAL EVENTS DIVERSITY	SA	\$16,730.84
VERGARA, MAXINE U	09/07/17 - 03/07/18	DIRECTOR OF ADMINISTRATION	SA	\$11,730.82
WHITE, MYLES L	09/07/17 - 10/10/17	COMMUNITY LIAISON	SA	\$1,238.47
WILLIAMS, SAMUEL L	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$5,810.94
YANNEY, GRANT N	09/07/17 - 03/07/18	COMMUNICATIONS COORDINATOR	SA	\$5,905.57

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.23
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.22
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.19
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.38
10/27/17	36493	PSCH INC	D.O. CLEANING	\$463.65
10/27/17	36532	PSCH INC	D.O. LEASE-10 MONTHS	\$36,471.00
11/03/17	36673	PSCH INC	D.O. LEASE	\$3,647.10
12/04/17	37051	PSCH INC	D.O. CLEANING	\$463.65
12/04/17	37155	PSCH INC	D.O. LEASE	\$3,647.10
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.17

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JESSE HAMILTON**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$107.47
01/03/18	37466	PSCH INC	D.O. CLEANING	\$463.65
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$89.57
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$104.25
01/03/18	37564	PSCH INC	D.O. LEASE	\$3,678.93
01/12/18	37760	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,339.33
01/12/18	37761	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$156.54
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/29/18	38026	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$430.00
02/02/18	38156	PSCH INC	D.O. CLEANING	\$347.74
02/02/18	38254	PSCH INC	D.O. LEASE	\$3,678.93
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.58
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$50.16
02/12/18	38336	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$430.00
03/02/18	38748	PSCH INC	D.O. LEASE	\$3,678.93
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.84
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$106.04
03/19/18	38962	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$430.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$90.44
03/23/18	39176	PSCH INC	D.O. LEASE	\$3,678.93
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$44.04

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/13/17	1102605	HAMILTON, JESSE	LEGISLATIVE DUTIES - BOLTON LANDING	\$510.10
11/14/17	1123493	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$585.55
12/28/17	1150524	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$198.91
01/25/18	1165967	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$366.62
01/25/18	1165995	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$471.84
02/14/18	1176386	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$436.26
02/14/18	1176427	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$449.49
02/15/18	1177591	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$395.27
02/22/18	1180540	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$587.62
03/07/18	1189074	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$307.00
03/29/18	1204210	HAMILTON, JESSE	LEGISLATIVE DUTIES - ALBANY	\$934.85

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$305,251.05
GENERAL EXPENDITURES.....	\$69,676.41
TOTAL ALL EXPENSES.....	===== \$374,927.46

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JESSE HAMILTON

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,269.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$57,332.76
TOTAL MAILING EXPENSES.....	\$60,601.98
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$53.78
OFFICE SUPPLIES EXPENSES.....	\$1,468.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR KEMP HANNON**

ASSISTANT MAJORITY LEADER ON CONFERENCE OPERATIONS OF SENATE  
CHAIRMAN OF SENATE HEALTH COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HANNON, KEMP	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
HANNON, KEMP	03/21/18	ASSNT MAJ LEADER FOR CONFERENCE OPS	RA	\$6,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABERMAN, KATHRYN S	08/24/17 - 12/12/17	LEGISLATIVE AIDE	TE	\$4,371.35
ADAMS, JANET	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$32,000.02
ANDERSON III, H ARTHUR	09/07/17 - 03/07/18	COMMUNITY AIDE	SA	\$4,933.25
ARMELLINO, MARY FRANCES	09/07/17 - 03/07/18	SECRETARY / RECEPTIONIST	RA	\$17,000.10
BELL, HOLLY L	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$28,500.03
BEMISS, ERICA D	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$22,500.01
BIRZON, ALISON M	09/07/17 - 03/07/18	COUNSEL	RA	\$43,500.08
FOLEY, MARILYN A	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$29,000.01
GOODRICH, DANIEL D	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$17,000.10
HECKEN, H PHILIP	09/07/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS	RA	\$27,000.09
LOMBARDI, MARIE F	09/07/17 - 03/07/18	SENIOR LEGISLATIVE AIDE	SA	\$22,000.03
MARSALA, NICHOLAS W	09/07/17 - 03/07/18	COMMUNITY AIDE	SA	\$6,000.02
SPERANZA, GAIL	* 10/04/17	LUMP SUM VACATION PAYMENT		\$5,429.12
VELARDI, JOSEPH D	09/07/17 - 03/07/18	LEGISLATIVE AIDE	RA	\$18,500.04
VITA, JACQUELINE A	09/07/17 - 03/07/18	SENIOR LEGISLATIVE AIDE	RA	\$37,000.08

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.90
10/10/17	36187	INSIDE WASHINGTON PUBLISHERS LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$326.00
10/13/17	36274	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.82
10/27/17	36445	NATIONAL CONFERENCE OF STATE LEGISLATURES	REGISTRATION FEE(S)-SEN.HANNON-BOSTON,MA	\$625.00
11/10/17	36784	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
12/04/17	36976	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$822.61
12/04/17	36984	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$259.86
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$86.81
12/14/17	37344	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$31.93
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.51
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.29
01/12/18	37794	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR KEMP HANNON

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.54
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$21.20
02/16/18	38449	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$181.50
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.85
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$28.57
03/15/18	38925	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.50
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.75
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.58

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/06/17	1096937	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$59.00
10/06/17	1097113	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$409.00
10/18/17	1107440	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$59.00
11/01/17	1115923	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$466.00
11/14/17	1124782	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$233.00
12/13/17	1141654	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$407.00
01/18/18	1161684	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/18/18	1161691	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/25/18	1166018	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/01/18	1169953	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$407.00
02/07/18	1173491	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$755.00
02/14/18	1176435	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$407.00
02/28/18	1185043	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/28/18	1185052	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$581.00
03/22/18	1201745	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$407.00
03/29/18	1204214	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$292.00
03/29/18	1204218	HANNON, KEMP	LEGISLATIVE DUTIES - ALBANY	\$640.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$360,734.36
GENERAL EXPENDITURES.....	\$9,566.06
TOTAL ALL EXPENSES.....	=====
	\$370,300.42

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR KEMP HANNON

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$5,870.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$66,118.11
TOTAL MAILING EXPENSES.....	\$71,988.33
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.61
OFFICE SUPPLIES EXPENSES.....	\$1,473.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR PAMELA HELMING**

VICE-CHAIR OF SENATE CRIME VICTIMS, CRIME AND CORRECTION COMMITTEE  
 CHAIRWOMAN OF LEGISLATIVE COMMISSION ON RURAL RESOURCES

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HELMING, PAMELA A	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ASHRAFIOUN, ARON	09/07/17 - 03/07/18	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$23,365.45
BENDER, JOLENE B	08/10/17 - 02/08/18	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$1,946.25
BERO, ALLYSON N	09/07/17 - 03/07/18	COMMUNITY AFFAIRS COORD / SCHEDULER	RA	\$19,692.39
CATT, CHRISTOPHER M	09/25/17 - 03/07/18	CHIEF OF STAFF	RA	\$36,942.43
DOLLARD, LORI A	11/30/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	SA	\$7,893.86
FRANK, KRISTIN L	09/07/17 - 03/07/18	LEGAL COUNSEL DIRECTOR OF OPERATIONS	RA	\$37,884.68
GARNISH, JOSHUA G	01/04/18 - 03/07/18	COMMUNITY & CONSTITUENT AFFAIRS ASST	RA	\$5,230.80
MITRIS, SLAGANA	07/14/17 - 02/01/18	COMMUNITY LIAISON	TE	\$980.00
MONFILETTO, JONATHAN J	09/07/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS	RA	\$22,846.24
RUDOLPH, ADELINE C	08/24/17 - 02/01/18	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$4,720.00
SALOTTI, LISA M	09/07/17 - 03/07/18	SENIOR CASEWORKER	RA	\$23,088.52
SLATTERY, JOHN K	09/07/17 - 03/07/18	LEGISLATIVE ANALYST	RA	\$23,365.45
VAN ALST, MICHELLE L	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$23,019.31
WINDHEIM, TARYN E	09/12/17 - 10/04/17	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$1,384.57
WINDHEIM, TARYN E	10/05/17 - 03/07/18	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$9,480.31
WRIGHT, TIMOTHY J	09/07/17 - 03/07/18	COMMUNITY AFFAIRS COORDINATOR	RA	\$16,038.56

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$258.83
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.87
10/03/17	36060	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$177.41
10/03/17	36119	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
10/10/17	36186	SHARON A SALONE	D.O. CLEANING	\$240.00
10/13/17	36313	FEHER RUBBISH REMOVAL INC	D.O. RUBBISH REMOVAL	\$7.50
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$85.94
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.55
11/02/17	36620	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$159.66
11/06/17	36582	SHARON A SALONE	D.O. CLEANING	\$300.00
11/06/17	36681	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
11/10/17	36822	FEHER RUBBISH REMOVAL INC	D.O. RUBBISH REMOVAL	\$15.00
12/04/17	37064	SHARON A SALONE	D.O. CLEANING	\$240.00
12/04/17	37101	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$174.46



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR PAMELA HELMING**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/04/17	37162	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$107.11
12/14/17	37290	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$14.70
12/14/17	37384	FEHER RUBBISH REMOVAL INC	D.O. RUBBISH REMOVAL	\$15.00
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.26
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$107.03
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.81
01/03/18	37571	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
01/08/18	37675	SHARON A SALONE	D.O. CLEANING	\$300.00
01/08/18	37738	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$165.72
01/12/18	37826	FEHER RUBBISH REMOVAL INC	D.O. RUBBISH REMOVAL	\$15.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/02/18	38200	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$200.87
02/05/18	38170	SHARON A SALONE	D.O. CLEANING	\$240.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$107.29
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.45
02/05/18	38261	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$107.29
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.20
03/05/18	38756	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,485.00
03/08/18	38822	FEHER RUBBISH REMOVAL INC	D.O. RUBBISH REMOVAL	\$15.00
03/08/18	38823	FEHER RUBBISH REMOVAL INC	D.O. RUBBISH REMOVAL	\$15.00
03/08/18	38857	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$180.55
03/12/18	38821	SHARON A SALONE	D.O. CLEANING	\$180.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$107.33
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.16
03/26/18	39184	STIVERS SENECA MARINE INC	D.O. LEASE	\$1,665.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/11/18	1157747	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$651.53
01/18/18	1162314	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$481.56
02/07/18	1172096	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$657.65
02/07/18	1172120	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$830.08
02/07/18	1172128	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$655.75
02/28/18	1185074	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$828.18
02/28/18	1185090	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$829.79
02/28/18	1185098	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$655.22
03/14/18	1195014	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$656.13
03/21/18	1200326	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$830.37
03/29/18	1204225	HELMING, PAMELA	LEGISLATIVE DUTIES - ALBANY	\$1,004.84

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/13/17	1142095	FRANK, KRISTIN	LEGISLATIVE DUTIES - ONTARIO COUNTY	\$392.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR PAMELA HELMING

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$297,628.85
GENERAL EXPENDITURES.....	\$23,103.68
	=====
TOTAL ALL EXPENSES.....	\$320,732.53

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,570.82
NEWSLETTER.....	\$0.00
BULK RATE.....	\$72,664.35
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TOTAL MAILING EXPENSES.....	\$77,235.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$53.18
OFFICE SUPPLIES EXPENSES.....	\$1,371.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR BRAD HOYLMAN**

DEPUTY DEMOCRATIC FLOOR LEADER  
 RANKING MEMBER OF SENATE JUDICIARY COMMITTEE  
 RANKING MEMBER OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
HOYLMAN, BRAD M	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
HOYLMAN, BRAD M	03/21/18	RNKG MIN MEM SEN COMM ON JUDICIARY	RA	\$2,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AJEMIAN, PETER J	09/07/17 - 11/13/17	CHIEF OF STAFF	RA	\$17,620.49
AJEMIAN, PETER J	01/10/18	LUMP SUM VACATION PAYMENT		\$9,973.86
GARDY, NOAH S	09/07/17 - 03/07/18	PRESS SECRETARY	RA	\$20,220.07
KLEIN, TARA A	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$26,680.86
KRIEGMAN, REBECCA L	09/07/17 - 03/07/18	SENIOR LEGISLATIVE AIDE	RA	\$20,220.07
KRUGER, DAVID M	09/07/17 - 03/07/18	DIRECTOR OF OPERATIONS & SCHEDULING	RA	\$25,220.00
MAIER, ILANA M	01/02/18 - 03/07/18	CHIEF OF STAFF	RA	\$16,538.47
PHILLIPS, BURTON W	09/07/17 - 01/01/18	POLICY DIRECTOR/COUNSEL	RA	\$26,596.96
SORISI, ELENA M	09/07/17 - 03/07/18	LEGISLATIVE AIDE/COMMUNITY LIAISON	RA	\$18,220.02
SZENES-STRAUSS, ELI B	09/07/17 - 03/07/18	DEPUTY CHIEF OF STAFF	RA	\$36,673.64
WEKSELBAUM, CAROLINE M	09/07/17 - 03/07/18	SR. LEGIS AIDE & DIR OF SPECIAL PROJ	RA	\$21,470.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36030	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$400.00
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.61
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.45
10/03/17	36069	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.52
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.80
11/06/17	36629	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
11/20/17	36921	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
12/04/17	36979	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$478.70
12/04/17	37110	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.16
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$35.60
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.01
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$25.61
01/03/18	37520	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
01/08/18	37666	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$400.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR BRAD HOYLMAN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/29/18	38028	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
02/02/18	38128	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$443.88
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.04
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$30.83
02/05/18	38209	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
02/12/18	38338	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
03/02/18	38620	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$385.00
03/02/18	38621	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$156.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.34
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$33.46
03/05/18	38703	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.31
03/26/18	39072	GENERAL OFFICE CLEANING CORP	D.O. CLEANING	\$320.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.13
03/26/18	39132	322 PARTNERS LLC	D.O. LEASE	\$5,166.33
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$281,934.49
GENERAL EXPENDITURES.....				\$40,810.60
TOTAL ALL EXPENSES.....				\$322,745.09

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,462.71
NEWSLETTER.....	\$0.00
BULK RATE.....	\$59,333.90
TOTAL MAILING EXPENSES.....	\$60,796.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.32
OFFICE SUPPLIES EXPENSES.....	\$671.47

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATOR CHRISTOPHER JACOBS

CO-CHAIR, ADMINISTRATIVE REGULATIONS REVIEW COMMISSION

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
JACOBS, CHRISTOPHER L	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
JACOBS, CHRISTOPHER L	03/21/18	CO-CH ADM REG RV COMM	RA	\$3,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALFIERI, TINA A	* 10/04/17	LUMP SUM VACATION PAYMENT		\$4,248.70
BALKIN, EMMA C	09/07/17 - 03/07/18	SENATE AIDE	RA	\$14,369.31
GRECO, MICHAEL A	09/07/17 - 03/07/18	MANAGER CONSTITUENT SERVICES	RA	\$24,000.08
JENSEN, MICHELLE M	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$28,625.09
KNOSPE, CHRISTOPHER F	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$45,553.89
O'NEIL, SEAN P	09/07/17 - 03/07/18	FIELD REPRESENTATIVE	RA	\$20,369.32
PALASIESKI, FRANCIS J	10/05/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$25,384.70
PECK, KIMBERLY C	09/07/17 - 03/07/18	FIELD REPRESENTATIVE	RA	\$18,000.06
PFEIFFER, PAUL S	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$33,792.35
ROSSITTO, LINDA J	01/25/18 - 03/07/18	SENATE AIDE	SA	\$1,107.70
SAVAGE, CHRISTOPHER P	09/07/17 - 03/07/18	DISTRICT DIRECTOR	RA	\$37,500.06
TAPIA, JAVIER R	09/07/17 - 10/16/17	COUNSEL	RA	\$7,361.55
TAPIA, JAVIER R	11/29/17	LUMP SUM VACATION PAYMENT		\$4,898.77

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.71
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.80
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.65
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.28
10/27/17	36487	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$48.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.55
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.30
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.98
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.89
01/08/18	37588	BUFFALO CIVIC AUTO RAMPS INC	D.O. PARKING - 6 MONTHS	\$534.00
01/19/18	37886	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$631.49
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.48
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.42
02/16/18	38471	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.65
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.93
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATOR CHRISTOPHER JACOBS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/15/18	38956	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$60.70
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.74
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.68

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/18/17	1107446	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$1,963.62
10/18/17	1107452	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$543.23
10/18/17	1107456	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$2,154.69
10/18/17	1107467	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$1,661.40
10/18/17	1107478	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$1,838.26
10/18/17	1107801	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$918.13
02/07/18	1172296	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$746.76
02/07/18	1172312	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$746.91
02/07/18	1172331	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$572.91
03/07/18	1189691	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$572.91
03/07/18	1189703	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$572.91
03/07/18	1189719	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$746.96
03/07/18	1189729	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$636.22
03/29/18	1204232	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$645.20
03/29/18	1204462	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$532.10
03/29/18	1204466	JACOBS, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$755.11

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/01/17	1114526	PALASIESKI, FRANCIS	LEGISLATIVE DUTIES - BUFFALO	\$377.34
12/13/17	1142142	PALASIESKI, FRANCIS	LEGISLATIVE DUTIES - BUFFALO	\$391.78
12/13/17	1143088	PALASIESKI, FRANCIS	LEGISLATIVE DUTIES - CORTLAND	\$237.49
02/07/18	1172979	KNOSPE, CHRISTOPHER	LEGISLATIVE DUTIES - ALBANY	\$182.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$308,086.61
GENERAL EXPENDITURES.....	\$19,156.80
TOTAL ALL EXPENSES.....	=====
	<b>\$327,243.41</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR CHRISTOPHER JACOBS

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,974.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$59,122.15
TOTAL MAILING EXPENSES.....	\$62,096.78
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.57
OFFICE SUPPLIES EXPENSES.....	\$866.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR TODD KAMINSKY**

RANKING MEMBER OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KAMINSKY, TODD D	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
KAMINSKY, TODD D	03/21/18	RNKG MIN MEM SEN COMM ON EN CON	RA	\$2,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CAMPBELL, MAGDALONIE	*	11/01/17		\$2,019.23
CRUZ, ADA B	09/07/17 - 03/07/18	COMMUNITY AFFAIRS SPECIALIST	SA	\$8,500.05
CURLEY, MARIE R	09/21/17 - 12/13/17	LEGISLATIVE DIRECTOR	SA	\$9,375.00
CURLEY, MARIE R	01/24/18	LUMP SUM VACATION PAYMENT		\$737.50
DUFFY, JAMES W	11/13/17 - 12/30/17	ASSISTANT COMMUNITY LIAISON	TE	\$3,798.49
FARBENBLUM, ALEXANDRA	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$29,077.02
FOX, ALEXANDER J	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$19,015.44
GOLDMAN, JUDY M	09/07/17 - 03/07/18	COUNSEL	SA	\$8,000.07
GRIFFIN, JUDY A	09/07/17 - 03/07/18	DIRECTOR OF COMMUNITY OUTREACH	SA	\$18,500.04
HEGARTY, MICHAEL P	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$18,000.06
HUGHES, AIDAN P	09/07/17 - 03/07/18	STAFF ASSISTANT	RA	\$16,000.01
KORTEN, TESS G	11/17/17 - 12/28/17	STAFF ASSISTANT	TE	\$3,523.59
LINAN, FENDI J	08/29/17 - 03/07/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$24,269.31
MEYERS, HALIE J	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$39,615.47
VINCENT, JULIEN A	11/01/17 - 12/31/17	STAFF ASSISTANT	TE	\$5,306.21
VINCENT, JULIEN A	01/01/18 - 03/07/18	STAFF ASSISTANT	RA	\$5,292.30
WEISENBERG, SOGDIANA	09/07/17 - 03/07/18	OFFICE COORDINATOR	SA	\$10,500.10

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.87
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.33
10/03/17	36061	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
10/03/17	36137	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
10/03/17	36141	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.50
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36224	JAMES WATTS	D.O. CLEANING	\$200.00
10/16/17	36259	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$17.50
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$96.60
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.16
10/27/17	36481	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
10/27/17	36485	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.50
10/30/17	36447	JAMES WATTS	D.O. CLEANING	\$200.00
11/03/17	36621	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR TODD KAMINSKY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/13/17	36705	JAMES WATTS	D.O. CLEANING	\$200.00
11/13/17	36770	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$17.50
12/04/17	37031	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
12/04/17	37035	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.50
12/04/17	37102	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
12/11/17	37182	JAMES WATTS	D.O. CLEANING	\$200.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$69.66
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$55.84
01/03/18	37469	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.59
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$48.93
01/03/18	37512	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
01/08/18	37637	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
01/08/18	37642	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.50
01/16/18	37783	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$7.50
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/29/18	37974	JAMES WATTS	D.O. CLEANING	\$200.00
02/02/18	38142	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
02/02/18	38146	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.50
02/02/18	38201	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.64
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$38.49
02/12/18	38320	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$11.50
03/02/18	38634	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
03/02/18	38642	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$10.50
03/02/18	38695	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.90
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$46.98
03/12/18	38769	JAMES WATTS	D.O. CLEANING	\$200.00
03/19/18	38909	ROCKVILLE CENTER NEWSTAND INC	SUBSCRIPTIONS/PUBLICATIONS	\$15.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.88
03/23/18	39124	55 ROCKVILLE ASSOCIATES LP	D.O. LEASE	\$2,852.58
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$44.60

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/28/17	1151107	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$201.74
01/18/18	1161702	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$363.72
01/31/18	1168859	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$182.16
01/31/18	1168866	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$189.61
02/14/18	1176443	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$558.99
02/15/18	1177864	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$392.97
02/22/18	1181354	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$390.26
03/07/18	1189044	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$368.67
03/21/18	1199525	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$133.37
03/21/18	1200348	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$558.25
03/21/18	1200363	KAMINSKY, TODD	LEGISLATIVE DUTIES - ALBANY	\$403.56

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR TODD KAMINSKY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$263,529.92
GENERAL EXPENDITURES.....	\$26,453.61
	=====
TOTAL ALL EXPENSES.....	\$289,983.53

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,495.85
NEWSLETTER.....	\$27,616.84
BULK RATE.....	\$17,416.28
	-----
TOTAL MAILING EXPENSES.....	\$46,528.97
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$28.96
OFFICE SUPPLIES EXPENSES.....	\$420.18

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATOR BRIAN KAVANAGH

RANKING MEMBER OF SENATE ELECTIONS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
KAVANAGH, BRIAN P	12/05/17 - 03/21/18	MEMBER	RA	\$21,403.83
KAVANAGH, BRIAN P	03/21/18	RK MIN MEM SEN ELECTION COMMITTEE	RA	\$2,250.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, ANDREA M	12/05/17 - 03/07/18	CHIEF OF STAFF	RA	\$21,903.91
COLLINS, DANIEL F	01/26/18 - 03/07/18	COUNSEL/LEGISLATIVE DIRECTOR	RA	\$7,500.02
DEAN, CATHERINE E	12/18/17 - 03/07/18	SCHEDULER	RA	\$6,930.81
GALARZA-MULLINS, VENUS	12/05/17 - 03/07/18	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$12,233.52
GIANNETTO, JOSEPH	12/05/17 - 12/11/17	POLICY DIRECTOR	RA	\$2,884.62
GIANNETTO, JOSEPH	02/07/18	LUMP SUM VACATION PAYMENT		\$8,653.86
JUNG, FIONA J	12/11/17 - 03/07/18	COMMUNITY LIAISON	RA	\$7,807.71
STERNE, JONATHAN R	12/05/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS	RA	\$15,500.00
WEINBERGER, HEDY	12/05/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$6,442.32
ZUCKERMAN, DANIELLE	12/05/17 - 03/07/18	COMMUNITY LIAISON	RA	\$9,300.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$46.93
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$47.27
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$57.81
03/19/18	38908	SING TAO NEWSPAPERS NY LTD	SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$228.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$47.00
03/23/18	39035	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$137.33
03/23/18	39043	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$49.95
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$39.93

#### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
02/07/18	1173264	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$369.25
02/07/18	1173278	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$1,594.44
02/07/18	1173297	KAVANAGH, BRIAN	LEGISLATIVE DUTIES - ALBANY	\$762.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR BRIAN KAVANAGH

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$122,810.60
GENERAL EXPENDITURES.....	\$3,571.43
	=====
TOTAL ALL EXPENSES.....	\$126,382.03

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,595.08
NEWSLETTER.....	\$36,600.34
BULK RATE.....	\$0.00
	-----
TOTAL MAILING EXPENSES.....	\$38,195.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.74
OFFICE SUPPLIES EXPENSES.....	\$155.69

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR TIMOTHY M. KENNEDY**

ASSISTANT DEMOCRATIC LEADER FOR CONFERENCE OPERATIONS  
 RANKING MEMBER OF SENATE COMMERCE, ECONOMIC DEVELOPMENT AND SMALL BUSINESS COMMITTEE  
 RANKING MEMBER OF INFRASTRUCTURE AND CAPITAL INVESTMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KENNEDY, TIMOTHY M	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
KENNEDY, TIMOTHY M	03/21/18	ASSNT MIN LEADER FOR CONFERENCE OPS	RA	\$3,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DAVIDSON, ROBERT L	09/07/17 - 03/07/18	SENIOR ADVISOR	RA	\$27,500.07
DINKUHN, KATHERINE E	*	LUMP SUM VACATION PAYMENT		\$1,612.35
EVERHART, ZENETA B	09/07/17 - 03/07/18	COMMUNITY REPRESENTATIVE	RA	\$21,000.07
FEARS, ELYSE E	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$17,500.08
FOGEL, ADAM S	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$43,972.91
GONZALEZ-ORTIZ, PEDRO J	09/25/17 - 03/07/18	COMMUNITY LIAISON	SA	\$6,519.32
HIRSCHBECK, MOLLY P	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$32,445.01
MULHERN, MCKAYLA A	09/07/17 - 03/07/18	LEGISLATIVE ANALYST COMNTY LIAISON	RA	\$23,578.93
ORTIZ, PALMIRA A	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	SA	\$8,500.05
REID, EMILY L	09/05/17 - 03/07/18	SCHEDULER/COMMUNITY LIAISON	RA	\$15,988.47
RODGERS, RICHARD M	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$27,414.57

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.85
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.64
10/03/17	36056	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$240.36
10/03/17	36085	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
10/06/17	36209	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$35.55
10/10/17	36167	DAVID J FENSKI	D.O. CLEANING	\$400.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$126.97
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.24
10/27/17	36526	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$255.84
11/06/17	36563	DAVID J FENSKI	D.O. CLEANING	\$400.00
11/06/17	36645	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
11/10/17	36852	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$5.51
12/04/17	37049	DAVID J FENSKI	D.O. CLEANING	\$400.00
12/04/17	37098	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$206.25
12/04/17	37126	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
12/07/17	37274	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$160.26
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$128.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR TIMOTHY M. KENNEDY

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.16
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$128.32
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.38
01/03/18	37536	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
01/08/18	37652	DAVID J FENSKI	D.O. CLEANING	\$400.00
01/08/18	37659	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$1,014.00
01/08/18	37734	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$196.36
01/12/18	37848	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$208.41
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/22/18	37901	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
01/22/18	37902	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
01/26/18	38068	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$258.24
02/05/18	38155	DAVID J FENSKI	D.O. CLEANING	\$400.00
02/05/18	38163	CHALLENGER COMMUNITY NEWS	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.51
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.09
02/05/18	38225	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
02/09/18	38367	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$286.14
03/02/18	38692	NATIONAL GRID-UPSTATE UTILITY	D.O. ELECTRIC SERVICE	\$219.55
03/05/18	38651	DAVID J FENSKI	D.O. CLEANING	\$400.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$128.11
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.25
03/05/18	38719	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00
03/08/18	38848	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$223.42
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.88
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.55
03/26/18	39148	KAVCON DEVELOPMENT LLC	D.O. LEASE	\$2,050.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/25/18	1166050	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$742.54
01/25/18	1166063	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$743.40
01/31/18	1168895	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$569.64
02/22/18	1180554	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$569.40
02/22/18	1180583	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$802.40
02/22/18	1180588	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$743.40
03/07/18	1187656	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$743.40
03/21/18	1199555	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$569.40
03/29/18	1204469	KENNEDY, TIMOTHY	LEGISLATIVE DUTIES - ALBANY	\$569.40

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$269,406.86
GENERAL EXPENDITURES.....	\$27,539.70
TOTAL ALL EXPENSES.....	=====
	<b>\$296,946.56</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR TIMOTHY M. KENNEDY

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,432.90
NEWSLETTER.....	\$0.00
BULK RATE.....	\$12,678.03
TOTAL MAILING EXPENSES.....	\$14,110.93
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.65
OFFICE SUPPLIES EXPENSES.....	\$752.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JEFFREY D. KLEIN**

INDEPENDENT DEMOCRATIC CONFERENCE LEADER  
COALITION LEADER

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KLEIN, JEFFREY D	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
KLEIN, JEFFREY D	03/21/18	VICE PRESIDENT PRO TEMPORE	RA	\$8,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABDULLAHU, VJOLLCA	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$16,250.00
DOLGOW-CRISTOFARO, MICHELLE R	09/07/17 - 03/07/18	DIRECTOR OF PROGRAMMING AND EXECUTIV	RA	\$52,500.11
GUERRERO, ODIS	09/07/17 - 03/07/18	DISTRICT REPRESENTATIVE	RA	\$16,250.00
HILL, PATRICK J	11/20/17 - 03/07/18	DISTRICT REPRESENTATIVE	RA	\$9,125.00
HOGLE, DANIEL P	09/07/17 - 11/03/17	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$9,942.34
HOGLE, DANIEL P	01/10/18	LUMP SUM VACATION PAYMENT		\$6,346.17
KLEIN, GINA M	* 12/13/17	LUMP SUM VACATION PAYMENT		\$2,778.47
KORNBLUH, DAVID J	09/07/17 - 03/07/18	DISTRICT REPRESENTATIVE	SA	\$10,000.12
KULE-RUBIN, FARRAH L	09/11/17 - 03/07/18	DISTRICT REPRESENTATIVE	RA	\$18,923.17
LANG, CRISTINA L	09/07/17 - 03/07/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$27,500.07
LUCAS, TRAVIS H	08/21/17 - 09/15/17	INTERN	TE	\$2,220.00
MCAULIFFE, AUGUSTUS B	08/24/17 - 02/21/18	COMMUNITY LIAISON	TE	\$7,560.00
MONE`, DAMARIS	10/30/17 - 03/07/18	DIRECTOR COMMUNITY AFFAIRS	RA	\$26,826.97
O'KEEFE, MATTHEW F	09/07/17 - 12/08/17	DISTRICT REPRESENTATIVE	RA	\$10,523.09
O'KEEFE, MATTHEW F	01/24/18	LUMP SUM VACATION PAYMENT		\$1,920.46
PEART, ROMALDO L	08/28/17 - 02/21/18	ADMINISTRATIVE ASSISTANT	TE	\$5,212.50
RODRIGUEZ JR, JOSE`	09/07/17 - 03/07/18	EXECUTIVE DIRECTOR/DISTRICT OFFICE	RA	\$55,000.01
RODRIGUEZ, JOSEFINA C	09/07/17 - 03/07/18	OFFICE ASSISTANT	SA	\$7,500.09
SALAS, ANDY	09/07/17 - 03/07/18	DISTRICT REPRESENTATIVE	RA	\$19,000.02

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.86
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.83
10/03/17	36090	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.28
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.80
11/06/17	36650	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08
12/04/17	37132	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.63
12/14/17	37313	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$319.50
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$74.19



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JEFFREY D. KLEIN

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.41
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$59.70
01/03/18	37542	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08
01/19/18	37871	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$302.70
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.21
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$51.40
02/05/18	38231	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08
02/09/18	38323	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$212.60
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.77
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$52.16
03/05/18	38725	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08
03/15/18	38926	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$193.80
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.49
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$31.50
03/26/18	39154	HUTCH TOWER ONE LLC	D.O. LEASE	\$4,985.08

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/22/18	1180606	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/22/18	1180616	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$407.00
02/22/18	1180629	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$407.00
02/22/18	1180667	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$407.00
02/22/18	1180677	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$407.00
03/21/18	1200021	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$407.00
03/21/18	1200034	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$407.00
03/21/18	1200043	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$407.00
03/22/18	1201912	KLEIN, JEFFREY	LEGISLATIVE DUTIES - ALBANY	\$407.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$353,628.62
GENERAL EXPENDITURES.....	\$40,661.23
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$394,289.85</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JEFFREY D. KLEIN

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$6,466.12
NEWSLETTER.....	\$0.00
BULK RATE.....	\$31,919.76
TOTAL MAILING EXPENSES.....	\$38,385.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$54.47
OFFICE SUPPLIES EXPENSES.....	\$1,623.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ELIZABETH KRUEGER**

RANKING MEMBER OF SENATE FINANCE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
KRUEGER, ELIZABETH	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, WENDY	09/07/17 - 03/07/18	COMMUNITY OUTREACH & CONSTITUENT SER	RA	\$23,690.03
BURKE, CAROLYN W	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$38,360.01
FLAGG, JUSTIN N	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$26,050.05
GRESHAM, DAWN G	09/07/17 - 03/07/18	HEALTH POLICY ANALYST/COMMUNITY LIAI	RA	\$22,065.03
GRUNEWALD, MADELINE L	09/07/17 - 03/07/18	SCHEDULER/COMMUNITY LIAISON	RA	\$20,600.06
HALE-STERN, SARRA	09/07/17 - 03/07/18	DEPUTY CHIEF OF STAFF	RA	\$37,895.00
HART, MITZI K	09/07/17 - 03/07/18	LEGISLATIVE AIDE	SA	\$14,500.07
USHER, BRADLEY R	09/07/17 - 03/07/18	CHIEF OF STAFF	SA	\$44,587.53
VAN ITALLIE, MICHAEL S	09/07/17 - 03/07/18	DIRECTOR OF TRANSPORTATION POLICY	RA	\$20,062.51

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36010	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
10/03/17	36028	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.41
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.00
10/03/17	36116	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$5,853.50
10/13/17	36275	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.61
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.70
10/27/17	36456	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
10/30/17	36496	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
11/03/17	36678	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$5,853.50
11/10/17	36785	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.10
11/13/17	36814	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICES	\$225.00
12/04/17	36997	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
12/04/17	37018	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$395.88
12/04/17	37056	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
12/04/17	37061	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICES	\$150.00
12/04/17	37159	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$5,853.50
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.54
12/14/17	37345	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.10
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$52.84
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ELIZABETH KRUEGER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$44.89
01/08/18	37608	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
01/08/18	37662	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$260.00
01/08/18	37671	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICE	\$150.00
01/08/18	37672	AMERICAN SIGN LANGUAGE LEARNING CENTER	INTERPRETER SERVICE	\$150.00
01/12/18	37795	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/26/18	37992	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.80
02/05/18	38167	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$290.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.22
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$41.08
02/09/18	38379	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE-2 MONTHS	\$11,941.20
02/16/18	38450	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.90
02/23/18	38541	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$114.24
03/02/18	38753	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,018.50
03/05/18	38657	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$290.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.64
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$51.10
03/15/18	38927	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.50
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.51
03/23/18	39181	CP IPERS ALCHEMY 43RD STREET LLC	D.O. LEASE	\$6,018.50
03/26/18	39070	MAJIK CLEANING SERVICE INC	D.O. CLEANING	\$290.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$25.79

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/28/17	1151133	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$393.50
02/07/18	1172338	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$396.50
02/07/18	1172731	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$511.50
02/14/18	1176450	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$744.50
03/07/18	1187672	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$511.50
03/07/18	1187687	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$570.50
03/07/18	1187972	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$859.50
03/07/18	1187989	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$511.50
03/22/18	1201754	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$570.50
03/29/18	1204473	KRUEGER, ELIZABETH	LEGISLATIVE DUTIES - ALBANY	\$396.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$287,560.32
GENERAL EXPENDITURES.....	\$52,567.92
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$340,128.24</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR ELIZABETH KRUEGER

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,313.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$27,485.42
TOTAL MAILING EXPENSES.....	\$30,798.63
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$14.07
OFFICE SUPPLIES EXPENSES.....	\$908.83

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ANDREW J. LANZA**

ASSISTANT SENATE MAJORITY WHIP  
 CHAIRMAN OF SENATE CODES COMMITTEE  
 CO-CHAIR, LEGISLATIVE ETHICS COMMISSION  
 CO-CHAIR, LEGISLATIVE TASK FORCE ON DEMOGRAPHIC RESEARCH & REAPPORTIONMENT

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LANZA, ANDREW J	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
LANZA, ANDREW J	03/21/18	ASSISTANT MAJORITY WHIP	RA	\$4,875.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ANDERSON, ERIC J	07/16/17 - 02/19/18	CONSTITUENT AIDE	TE	\$1,007.25
COLLINI, JEANNE L	09/07/17 - 03/07/18	SCHEDULING DIRECTOR	SA	\$26,500.11
COLON, JESSICA L	* 08/02/17 - 08/07/17	CONSTITUENT AIDE	TE	\$360.00
CORAZZA, GIANVANNA M	09/26/17 - 12/28/17	INTERN	TE	\$258.00
DELANEY, THOMAS V	09/26/17 - 12/21/17	INTERN	TE	\$246.00
DEMARCO, JOSEPH V	09/26/17 - 12/14/17	INTERN	TE	\$150.00
DIGIACOMO, CHRISTINA M	09/22/17 - 02/20/18	INTERN	TE	\$2,910.00
DMYTROW, JUSTINE A	09/07/17 - 03/07/18	CONSTITUENT LIAISON	SA	\$22,250.02
FASANO, RAYMOND A	09/07/17 - 03/07/18	COUNSEL	SA	\$5,684.65
FISCHETTI, BARBRA S	09/07/17 - 03/07/18	CONSTITUENT LIAISON	SA	\$14,250.08
FISHTEYN, ALBERT D	09/22/17 - 12/29/17	INTERN	TE	\$1,938.75
GAMBINO, ALEXANDER M	* 08/24/17 - 08/24/17	INTERN	TE	\$48.00
LOMBARDI, CHRISTOPHER W	* 08/24/17 - 08/24/17	INTERN	TE	\$48.00
LOWMARK, JORDAN B	08/25/17 - 02/21/18	INTERN	TE	\$8,747.00
MANCUSO, JOHN A	09/26/17 - 12/28/17	INTERN	TE	\$684.00
MARSELLE, KIM L	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$18,750.03
MATARAZZO, WILLIAM R	09/07/17 - 03/07/18	CHIEF OF OPERATIONS	RA	\$33,000.11
MILLER, JOSHUA J	09/22/17 - 12/29/17	INTERN	TE	\$1,485.00
MORIN, BREANNA L	09/07/17 - 03/07/18	LEGISLATIVE COORDINATOR	RA	\$15,750.02
PASQUALE, ALEXANDRA J	09/07/17 - 03/07/18	CONSTITUENT AIDE	RA	\$16,250.00
PORZIO, JULIA E	09/15/17 - 02/09/18	INTERN	TE	\$1,320.00
PORZIO, RALPH J	09/07/17 - 03/07/18	COUNSEL	SA	\$5,684.65
PROBST, NANCY L	09/07/17 - 10/20/17	DIRECTOR OF COMMUNICATIONS	RA	\$6,578.85
RAZZORE, ANDREW D	08/24/17 - 02/16/18	INTERN	TE	\$8,867.50
REINHART, ANTHONY J	09/07/17 - 03/07/18	DEPUTY CHIEF OF STAFF	RA	\$38,000.04
RENEO, MICHAEL N	09/22/17 - 12/29/17	INTERN	TE	\$1,515.00
ROSALBO, ANDREW J	12/28/17 - 01/12/18	CONSTITUENT AIDE	TE	\$840.00
SCLAFANI, BREANNA R	09/26/17 - 09/26/17	INTERN	TE	\$24.00
SHAPIRO, BENJAMIN L	09/26/17 - 12/21/17	INTERN	TE	\$234.00
TESORIERO, NICHOLAS E	* 08/24/17 - 08/24/17	INTERN	TE	\$48.00
TUOSKI JR, JOHN A	12/18/17 - 01/11/18	INTERN	TE	\$1,301.25
TUOSKI SR, JOHN A	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$41,250.04
TUOSKI, MICHAEL E	* 08/11/17 - 09/06/17	INTERN	TE	\$783.00
VALENTINO, KAITLYN A	09/22/17 - 12/21/17	INTERN	TE	\$982.50
VELAZQUEZ, DANIELLE B	09/22/17 - 02/16/18	INTERN	TE	\$2,737.50
WAGNER, GABRIELLA E	08/24/17 - 02/20/18	CONSTITUENT AIDE	TE	\$6,482.50
YOST, GLENN A	09/07/17 - 03/07/18	COUNSEL	SA	\$1,600.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ANDREW J. LANZA**

Employee	Dates Of Service	Title	Pay Type	Amount
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\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36032	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.45
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.00
10/03/17	36052	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.26
10/03/17	36072	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
10/13/17	36276	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$166.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36302	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
10/16/17	36320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$639.98
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.50
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.35
11/03/17	36632	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
11/06/17	36616	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$39.55
11/10/17	36786	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$174.30
11/13/17	36808	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
11/13/17	36829	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$559.49
12/04/17	37076	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$452.60
12/04/17	37113	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
12/11/17	37239	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$84.81
12/11/17	37270	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.44
12/14/17	37346	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$174.30
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$30.43
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.21
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$32.54
01/03/18	37523	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
01/08/18	37667	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
01/08/18	37730	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$60.65
01/12/18	37796	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$132.70
01/16/18	37831	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$298.23
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/02/18	38212	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
02/05/18	38168	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.50
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$27.91
02/05/18	38194	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$158.03
02/09/18	38324	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$174.30
02/12/18	38348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$298.23
03/02/18	38706	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
03/05/18	38660	ALL BORO DEFENSIVE INC	D.O. CLEANING	\$265.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR ANDREW J. LANZA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.40
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$36.26
03/05/18	38689	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$109.68
03/12/18	38827	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$326.03
03/15/18	38928	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$157.70
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.28
03/23/18	39135	SAVO FAMILY LP	D.O. LEASE	\$4,083.33
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$21.27

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
01/11/18	1157956	MORIN, BREANNA	LEGISLATIVE DUTIES - STATEN ISLAND	\$203.00
01/11/18	1157967	TUOSKI, JOHN	LEGISLATIVE DUTIES - STATEN ISLAND	\$417.51
03/07/18	1189224	TUOSKI, JOHN	LEGISLATIVE DUTIES - STATEN ISLAND	\$487.71

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$333,190.92
GENERAL EXPENDITURES.....	\$36,657.75
TOTAL ALL EXPENSES.....	=====
	<b>\$369,848.67</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$8,763.80
NEWSLETTER.....	\$0.00
BULK RATE.....	\$93,099.40
TOTAL MAILING EXPENSES.....	\$101,863.20
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$12.92
OFFICE SUPPLIES EXPENSES.....	\$1,144.63



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR WILLIAM J. LARKIN, JR.**

ASSISTANT MAJORITY LEADER FOR HOUSE OPERATIONS OF SENATE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LARKIN JR, WILLIAM J	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
LARKIN JR, WILLIAM J	03/21/18	ASSNT MAJ LEADER FOR HOUSE OPS	RA	\$6,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CASEY, DARCI E A	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$34,500.05
DOWNES, JENNIFER	09/07/17 - 03/07/18	DIRECTOR OF OPERATIONS AND PROGRAM	RA	\$58,250.01
HURLBURT, MEGHAN E	09/07/17 - 03/07/18	CONSTITUENT AFFAIRS LIAISON	RA	\$26,500.11
MAHER, BRIAN M	09/07/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS	RA	\$28,875.08
MC GEE, JAMES G	09/07/17 - 03/07/18	DISTRICT DIRECTOR	RA	\$42,000.01
MORIARTY, THOMAS J	08/24/17 - 02/21/18	CONSTITUENT SERVICE AIDE	TE	\$13,387.50
MULLIGAN, KRISTIN J	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	SA	\$14,570.40
NICKOL, ROBERT D	09/07/17 - 02/13/18	COUNSEL	RA	\$42,153.49
RHOADES, GERALDINE A	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$36,225.02
SCHRAA, PATRICK M	09/07/17 - 03/07/18	POLICY DIRECTOR	RA	\$48,250.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.18
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.35
10/03/17	36063	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
10/03/17	36127	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
10/13/17	36246	ROYAL CARTING SERVICE CO	D.O. CLEANING	\$85.00
10/13/17	36254	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
10/13/17	36277	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$124.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/13/17	36338	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$227.11
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.29
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.12
10/27/17	36471	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
11/06/17	36623	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
11/10/17	36724	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$85.00
11/10/17	36743	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
11/10/17	36787	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.20
11/10/17	36850	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$265.46
12/04/17	36981	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$404.70
12/04/17	37021	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
12/04/17	37024	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$99.00
12/04/17	37104	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR WILLIAM J. LARKIN, JR.**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.43
12/14/17	37322	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$85.00
12/14/17	37328	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
12/14/17	37347	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.20
12/14/17	37401	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$337.14
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.08
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.13
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.98
01/03/18	37514	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
01/08/18	37622	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
01/08/18	37627	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
01/12/18	37770	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$85.00
01/12/18	37797	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$124.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/19/18	37947	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$420.76
02/02/18	38132	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$101.88
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.05
02/05/18	38203	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
02/09/18	38304	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
02/09/18	38325	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$130.20
02/16/18	38425	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$85.00
02/16/18	38508	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$459.38
03/02/18	38624	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.43
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.02
03/05/18	38697	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57
03/08/18	38785	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$85.00
03/08/18	38801	PRESTIGE CLEANING OF OC INC	D.O. CLEANING	\$260.00
03/15/18	38929	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.80
03/15/18	39009	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$383.70
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$102.23
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.38
03/26/18	39126	ANGELA DIBRIZZI	D.O. LEASE	\$2,072.57

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/15/17	1145772	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - MANHATTAN	\$62.00
01/30/18	1170000	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$236.00
02/05/18	1172341	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$118.00
02/13/18	1177219	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$118.00
02/20/18	1180562	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$118.00
03/12/18	1193781	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$118.00
03/12/18	1195232	LARKIN JR, WILLIAM	LEGISLATIVE DUTIES - ALBANY	\$118.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR WILLIAM J. LARKIN, JR.

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$390,711.72
GENERAL EXPENDITURES.....	\$22,092.03
	=====
TOTAL ALL EXPENSES.....	\$412,803.75

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,148.48
NEWSLETTER.....	\$0.00
BULK RATE.....	\$82,816.87
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TOTAL MAILING EXPENSES.....	\$83,965.35
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$9.88
OFFICE SUPPLIES EXPENSES.....	\$510.88

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR GEORGE LATIMER**

## PERSONAL SERVICE EXPENDITURES

### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
LATIMER, GEORGE S	09/21/17 - 12/31/17	MEMBER	RA	\$22,277.52

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANCA, GENE R	09/07/17 - 12/31/17	COMTY LIAISON	SA	\$3,153.88
FERRIS, ANDREW J	09/07/17 - 12/31/17	DEPUTY CHIEF OF STAFF	RA	\$21,415.40
GENNA, ANDREW G	09/07/17 - 12/31/17	DIRECTOR OF COMMUNITY OUTREACH	RA	\$14,192.31
GLAZER, JOSEPH A	09/07/17 - 12/31/17	COMMUNICATIONS DIRECTOR	SA	\$12,615.46
LOUGHRAN, PETER M	09/07/17 - 12/31/17	LEGISLATIVE DIRECTOR	RA	\$17,346.20
MALLISON, VICTOR L	09/07/17 - 12/31/17	CHIEF OF STAFF	RA	\$25,230.83
MURPHY, WALTER P	09/07/17 - 12/31/17	DEPUTY DISTRICT DIRECTOR	RA	\$10,669.60
PETTOGRASSO, KATHLEEN V	09/07/17 - 12/31/17	DIRECTOR OF ALBANY OPERATIONS	RA	\$15,138.51
SCULKY, RAYMOND L	09/07/17 - 12/31/17	COMTY LIAISON	SA	\$4,163.14
TUNIS, NANCY S	09/07/17 - 12/31/17	DISTRICT OFFICE DIRECTOR	SA	\$10,038.50
WEINSTEIN, ROSALIND B	09/07/17 - 12/31/17	DIRECTOR OF CONSTITUENT SERVICES	SA	\$10,038.50

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36031	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$680.00
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.11
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.65
10/03/17	36096	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.10
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.03
11/03/17	36656	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
12/04/17	37059	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$680.00
12/04/17	37138	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.07
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.81
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.77
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.13
01/03/18	37548	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
01/17/18	37822	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$510.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.65
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.78

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/12/17	1102620	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$387.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR GEORGE LATIMER**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/07/17	1136965	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$385.20
12/07/17	1137021	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$382.80
12/07/17	1137040	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$59.00
12/19/17	1145801	LATIMER, GEORGE	LEGISLATIVE DUTIES - ALBANY	\$382.80

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$166,279.85
GENERAL EXPENDITURES.....	\$16,850.87
TOTAL ALL EXPENSES.....	=====
	<b>\$183,130.72</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$36.97

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR KENNETH P. LAVALLE**

CHAIRMAN OF THE SENATE MAJORITY CONFERENCE  
CHAIRMAN OF SENATE HIGHER EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LAVALLE, KENNETH P	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
LAVALLE, KENNETH P	03/21/18	CHAIR OF MAJORITY CONFERENCE	RA	\$6,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AVIGNONE, VALERIE	09/07/17 - 03/07/18	EXECUTIVE SECRETARY	RA	\$24,710.04
BLOWER II, BRUCE G	09/07/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS	RA	\$44,448.16
EISENHUT, ANN	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	SA	\$28,484.70
FERRIS, ROSANNE	09/07/17 - 03/07/18	LEGISLATIVE ANALYST	RA	\$36,643.43
GRIFFITHS, LAURA J	09/07/17 - 03/07/18	LEGISLATIVE AIDE	RA	\$29,097.01
HENDRICKEN, KELLY H	09/07/17 - 03/07/18	DIRECTOR COUNSEL HIGHER ED COMMITTEE	RA	\$31,711.57
INGHAM, JOANN M	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$59,230.83
KITO, JEFFREY K	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$17,461.62
LAMOUNTAIN, BETH A	09/07/17 - 03/07/18	EXECUTIVE SECRETARY	RA	\$28,698.98
MURPHY, BRIAN M	09/07/17 - 03/07/18	COUNSEL	SA	\$34,656.23
PELLERIN, JARED J	09/07/17 - 03/07/18	COUNSEL	RA	\$25,269.30

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	35998	WEST PUBLISHING	LAW BOOK(S)	\$42.00
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$98.00
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.87
10/03/17	36089	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
10/10/17	36169	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
10/13/17	36278	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$129.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$98.64
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.90
10/27/17	36450	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$497.36
11/03/17	36649	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
11/10/17	36788	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$135.45
11/13/17	36756	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
12/04/17	37131	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
12/11/17	37224	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$98.35
12/14/17	37348	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$135.45
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$25.32
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$98.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR KENNETH P. LAVALLE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.00
01/03/18	37541	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
01/08/18	37598	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$6.39
01/19/18	37920	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$129.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/22/18	37907	THERESA E ROTHWELL	D.O. CLEANING	\$500.00
02/02/18	38230	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$98.57
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.00
02/12/18	38309	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
02/16/18	38451	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$135.45
03/02/18	38594	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$7.46
03/02/18	38724	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$98.45
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.09
03/15/18	38930	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.55
03/19/18	38905	THERESA E ROTHWELL	D.O. CLEANING	\$400.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$97.72
03/23/18	39153	OAKWOOD FAMILY PARTNERS LLC	D.O. LEASE	\$3,236.30
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.05

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/10/17	1102639	LAVALLE, KENNETH	LEGISLATIVE DUTIES - BUFFALO	\$461.40
10/30/17	1115946	LAVALLE, KENNETH	LEGISLATIVE DUTIES - BUFFALO	\$254.00
12/26/17	1151145	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$673.82
01/16/18	1161717	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$497.60
01/23/18	1166094	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$441.60
01/29/18	1168902	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$491.74
02/05/18	1172359	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$497.60
02/12/18	1176456	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$497.60
02/20/18	1180571	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$497.60
02/26/18	1185220	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$497.60
03/12/18	1193795	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$497.60
03/19/18	1199600	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$491.74
03/27/18	1204477	LAVALLE, KENNETH	LEGISLATIVE DUTIES - ALBANY	\$845.60

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$406,411.90
GENERAL EXPENDITURES.....	\$34,446.58
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$440,858.48</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR KENNETH P. LAVALLE

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,387.32
NEWSLETTER.....	\$0.00
BULK RATE.....	\$94,509.29
TOTAL MAILING EXPENSES.....	\$95,896.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$52.04
OFFICE SUPPLIES EXPENSES.....	\$1,224.47



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ELIZABETH O'C. LITTLE**

CHAIR OF MAJORITY STEERING COMMITTEE  
 CHAIRWOMAN OF SENATE HOUSING, CONSTRUCTION AND COMMUNITY DEVELOPMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
LITTLE, ELIZABETH OC	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
LITTLE, ELIZABETH OC	03/21/18	CHAIR OF MAJORITY STEERING COMMITTEE	RA	\$5,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARTON, CATHERINE H	09/07/17 - 03/07/18	CONSTITUENT SERVICE AIDE	SA	\$27,331.50
HENDERSON, SHARON	09/07/17 - 03/07/18	SPECIAL PROJECTS COORDINATOR	RA	\$37,500.88
LUCAS, BONNIE J	09/07/17 - 03/07/18	SENATE AIDE	SA	\$12,820.52
LUNT, JENNIFER L	09/07/17 - 03/07/18	EDUCATION ADVISOR	SA	\$31,330.26
MACENTEE, DANIEL E	09/07/17 - 03/07/18	CHIEF OF STAFF & DIRECTOR OF COMMUNI	RA	\$42,788.84
MANTELLO, CARMELLA R	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$34,376.68
MAROUN, PAUL A	09/07/17 - 03/07/18	NORTH COUNTRY COORD./COUNSEL	SA	\$35,165.32
MCDONALD, MARY P	09/07/17 - 03/07/18	SCHEDULER / LEGISLATIVE ASSISTANT	RA	\$35,165.32
SCHERER, KEITH M	09/07/17 - 03/07/18	COMMUNITY OUTREACH DIRECTOR	RA	\$29,614.48

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.73
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.54
10/03/17	36070	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$192.75
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.71
11/06/17	36630	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
12/04/17	36999	MANCHESTER NEWSPAPERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
12/04/17	37111	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
12/07/17	37192	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$695.99
12/07/17	37193	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$518.56
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.83
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.83
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$196.42
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.91
01/03/18	37521	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
01/08/18	37610	MANCHESTER NEWSPAPERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$44.00
01/08/18	37621	COMMUNITY NEWS PAPER HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$278.48
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/26/18	37981	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$13.42
02/02/18	38149	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$169.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ELIZABETH O'C. LITTLE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.43
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.68
02/05/18	38210	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
03/02/18	38596	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$91.38
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$194.82
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.99
03/05/18	38704	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$197.88
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.69
03/26/18	39133	P HOFFMANS REALTY LLC	D.O. LEASE	\$2,600.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/06/17	1096944	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - POTSDAM	\$154.08
01/11/18	1157758	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$642.85
01/11/18	1157777	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$642.85
01/11/18	1157784	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$292.85
01/11/18	1157805	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - COOPERSTOWN	\$107.00
01/11/18	1157816	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$117.85
01/11/18	1157838	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$117.85
01/11/18	1157848	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - SYRACUSE	\$237.69
03/07/18	1188912	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - MALONE	\$429.83
03/07/18	1188924	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - CANTON	\$212.57
03/07/18	1188929	LITTLE, ELIZABETH OC	LEGISLATIVE DUTIES - ALBANY	\$467.85

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/14/17	1124865	MANTELLO, CARMELLA	LEGISLATIVE DUTIES - GLENS FALLS	\$50.29

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$330,968.83
GENERAL EXPENDITURES.....	\$25,422.44
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$356,391.27</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR ELIZABETH O'C. LITTLE

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,445.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$983.36
TOTAL MAILING EXPENSES.....	\$2,428.45
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$54.88
OFFICE SUPPLIES EXPENSES.....	\$714.12

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR CARL L. MARCELLINO**

MAJORITY WHIP OF THE SENATE  
CHAIRMAN OF SENATE EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MARCELLINO, CARL L	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
MARCELLINO, CARL L	03/21/18	MAJORITY WHIP	RA	\$5,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ATHERTON, GREGORY J	09/07/17 - 02/08/18	COUNSEL	SA	\$19,557.70
ATHERTON, GREGORY J	02/09/18 - 03/07/18	COUNSEL	RA	\$3,596.16
BERGIN, DESMOND J	09/07/17 - 03/07/18	SPECIAL ASSISTANT	SA	\$3,000.01
CONKLIN, DIANA M	09/07/17 - 03/07/18	EXECUTIVE ADMINISTRATOR	RA	\$25,000.04
CONTE, ROBERT A	09/07/17 - 03/07/18	OUTREACH COORDINATOR	RA	\$27,037.53
DICOCCO, JOHN C	09/07/17 - 03/07/18	CONSTITUENT AIDE	SA	\$6,500.00
HICKS, MARY ANNE B	09/07/17 - 12/13/17	DIRECTOR OF CONSTITUENT SERVICES	SA	\$8,653.88
HICKS, MARY ANNE B	01/24/18	LUMP SUM VACATION PAYMENT		\$6,650.79
IVES, KIRK W	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$59,294.04
KAPLAN, SUSAN I	09/07/17 - 03/07/18	LEGISLATIVE ANALYST	RA	\$19,000.02
KELLEHER, DEBORAH PECK	09/07/17 - 03/07/18	DIRECTOR EDUCATION COMMITTEE	SA	\$31,446.09
LAGUERRA, NANCY C	09/07/17 - 03/07/18	SPECIAL ASSISTANT	SA	\$15,000.05
LAMALFA, TONI ANN	09/07/17 - 03/07/18	EXECUTIVE SECRETARY/COMMITTEE CLERK	RA	\$27,487.07
LONGO, CHARLOTTE D	09/07/17 - 03/07/18	RESEARCH ASSISTANT	SA	\$12,865.41
SAVINO, ELLEN N	09/07/17 - 03/07/18	COUNSEL	SA	\$15,500.03
WILSON, KATHY D	09/07/17 - 03/07/18	DIR COMMUNICATIONS/DIR DISTRICT OPER	RA	\$49,015.07

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.80
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.43
10/03/17	36064	COZY REALTY INC	D.O. LEASE	\$2,394.69
10/10/17	36175	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
10/13/17	36283	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$196.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.91
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.93
11/06/17	36624	COZY REALTY INC	D.O. LEASE	\$2,394.69
11/10/17	36793	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$205.80
11/13/17	36771	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
12/04/17	36974	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$520.79
12/04/17	37105	COZY REALTY INC	D.O. LEASE	\$2,394.69
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.48

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR CARL L. MARCELLINO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/18/17	37333	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.96
01/03/18	37475	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$205.80
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.37
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.48
01/03/18	37515	COZY REALTY INC	D.O. LEASE	\$2,394.69
01/08/18	37597	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$6.39
01/08/18	37657	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
01/12/18	37802	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$196.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.42
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.06
02/05/18	38204	COZY REALTY INC	D.O. LEASE	\$2,394.69
02/12/18	38321	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
02/16/18	38456	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$212.60
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.69
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.43
03/05/18	38698	COZY REALTY INC	D.O. LEASE	\$2,394.69
03/12/18	38808	DIRT CHEAP CLEANING INC	D.O. CLEANING	\$150.00
03/15/18	38934	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$193.80
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.67
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.58
03/26/18	39127	COZY REALTY INC	D.O. LEASE	\$2,394.69

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/05/18	1172367	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,555.88
03/05/18	1189089	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,550.16
03/27/18	1204484	MARCELLINO, CARL	LEGISLATIVE DUTIES - ALBANY	\$1,297.41

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$374,853.92
GENERAL EXPENDITURES.....	\$24,776.51
TOTAL ALL EXPENSES.....	=====
	<b>\$399,630.43</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR CARL L. MARCELLINO

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,606.07
NEWSLETTER.....	\$0.00
BULK RATE.....	\$66,797.30
TOTAL MAILING EXPENSES.....	\$68,403.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$25.05
OFFICE SUPPLIES EXPENSES.....	\$807.32

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATOR KATHLEEN MARCHIONE

CHAIRWOMAN OF SENATE LOCAL GOVERNMENT COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MARCHIONE, KATHLEEN A	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
MARCHIONE, KATHLEEN A	03/21/18	CHAIR SEN COMM ON LOCAL GOVERNMENT	RA	\$3,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAYLY, JERRI S	09/07/17 - 09/18/17	SCHEDULER	RA	\$2,000.02
BAYLY, JERRI S	01/10/18	LUMP SUM VACATION PAYMENT		\$4,615.41
CALLAGHAN, ELIZABETH M	08/29/17 - 02/21/18	LEGISLATIVE CORRESPONDENT	TE	\$12,117.47
CASALE, DANIEL F	09/07/17 - 03/07/18	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$30,589.52
CLEARY, JEFFREY D	09/07/17 - 03/07/18	DIRECTOR OF GOVERNMENTAL RELATIONS	RA	\$29,869.97
COPPOLA, DEBORAH A	01/02/18 - 02/20/18	LEGISLATIVE AIDE	TE	\$982.50
CRONIN, PATRICK J	09/07/17 - 03/07/18	DEPUTY LEGISLATIVE DIRECTOR	RA	\$20,600.06
FITZPATRICK, JOSHUA K	09/07/17 - 03/07/18	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$62,572.51
GARDINIER, M STEPHANIE	08/24/17 - 02/21/18	ADMINISTRATIVE ASSISTANT	TE	\$9,396.00
GEMELLARO, PETER J	08/28/17 - 02/21/18	LEGISLATIVE ANALYST	TE	\$6,971.04
HOWLAND JR, RICHARD C	08/28/17 - 02/21/18	LEGISLATIVE AIDE	TE	\$2,290.50
HUNEAU, LAURA A	10/02/17 - 03/07/18	SCHEDULER	RA	\$18,211.55
JEANSON, KATHY A	08/24/17 - 12/21/17	PUBLIC EVENTS PLANNER	TE	\$7,557.13
JORDAN, DAPHNE V	09/07/17 - 03/07/18	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$39,397.54
LEWIS, TOM L	09/07/17 - 03/07/18	DEPUTY CHIEF STAFF DIR OF OPERATIONS	SA	\$40,942.59

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$236.46
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.27
10/03/17	36100	HALFMOON TOWN OF	D.O. LEASE	\$200.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/13/17	36340	COLUMBIA COUNTY OF	D.O. LEASE-2 MONTHS	\$200.00
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$291.71
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.73
11/03/17	36660	HALFMOON TOWN OF	D.O. LEASE	\$200.00
11/03/17	36683	COLUMBIA COUNTY OF	D.O. LEASE	\$100.00
12/04/17	37142	HALFMOON TOWN OF	D.O. LEASE	\$200.00
12/04/17	37164	COLUMBIA COUNTY OF	D.O. LEASE	\$100.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$236.91
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.12
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$236.98
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.64
01/03/18	37573	COLUMBIA COUNTY OF	D.O. LEASE	\$100.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR KATHLEEN MARCHIONE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/22/18	37917	WILKINS PHOTOGRAPHY & PUBLICATIONS	SUBSCRIPTIONS/PUBLICATIONS	\$38.00
01/26/18	38077	HALFMOON TOWN OF	D.O. LEASE	\$200.00
02/02/18	38241	HALFMOON TOWN OF	D.O. LEASE	\$200.00
02/02/18	38263	COLUMBIA COUNTY OF	D.O. LEASE	\$100.00
02/05/18	38164	EXPRESS NEWSPAPER LLC	SUBSCRIPTIONS/PUBLICATIONS	\$36.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$234.57
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.47
02/12/18	38266	HEARST CORPORATION	SUBSCRIPTIONS/PUBLICATIONS	\$468.00
03/02/18	38735	HALFMOON TOWN OF	D.O. LEASE	\$200.00
03/02/18	38758	COLUMBIA COUNTY OF	D.O. LEASE	\$100.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$235.48
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.75
03/15/18	38881	EBS CO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$761.98
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$238.03
03/23/18	39164	HALFMOON TOWN OF	D.O. LEASE	\$200.00
03/23/18	39186	COLUMBIA COUNTY OF	D.O. LEASE	\$100.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.39
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$330,988.84</b>
GENERAL EXPENDITURES.....				<b>\$6,040.17</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$337,029.01</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$2,582.13
NEWSLETTER.....	\$0.00
BULK RATE.....	\$75,358.75
TOTAL MAILING EXPENSES.....	\$77,940.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.20
OFFICE SUPPLIES EXPENSES.....	\$762.10



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR VELMANETTE MONTGOMERY**

SECRETARY OF THE DEMOCRATIC CONFERENCE  
RANKING MEMBER OF SENATE CHILDREN AND FAMILIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
MONTGOMERY, VELMANETTE	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
MONTGOMERY, VELMANETTE	03/21/18	SECRETARY OF MINORITY CONFERENCE	RA	\$3,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CARO, JULIA	11/13/17 - 03/07/18	DIRECTOR OF ALBANY OPERATIONS	RA	\$19,836.57
JONAS, OSCAR M	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$31,708.18
LEUNG, SUSAN	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$40,728.83
LONG, JULIE E	* 10/04/17	LUMP SUM VACATION PAYMENT		\$6,009.57
MOORE, DEBORAH R	09/07/17 - 03/07/18	DEPUTY CHIEF OF STAFF	SA	\$34,113.92
PENAHERRERA, ZAIRITA C	* 10/04/17	LUMP SUM VACATION PAYMENT		\$7,557.03
ROBBINS-CUBAS, SHAKTI A	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$27,507.96
SALMON, JASON A	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$27,334.65
SMITH, FABIAN P	01/08/18 - 02/21/18	LEGISLATIVE AIDE	TE	\$1,792.50
STEPHENSON, CASANDRA A	09/07/17 - 09/08/17	LEGISLATIVE COORDINATOR	SA	\$1,386.54
STEPHENSON, CASANDRA A	11/15/17	LUMP SUM VACATION PAYMENT		\$495.19

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.14
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.81
10/03/17	36083	YWCA OF BROOKLYN INC	D.O. LEASE	\$3,919.73
10/03/17	36135	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
10/03/17	36136	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$98.97
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.46
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.89
10/27/17	36480	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
11/03/17	36643	YWCA OF BROOKLYN INC	D.O. LEASE	\$3,919.73
12/04/17	37030	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
12/04/17	37124	YWCA OF BROOKLYN INC	D.O. LEASE	\$3,919.73
12/07/17	37195	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$390.86
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.44
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.54
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.24
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.12
01/03/18	37534	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,089.45
01/08/18	37635	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$8.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR VELMANETTE MONTGOMERY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/08/18	37636	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$98.97
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/02/18	38140	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
02/02/18	38223	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,089.45
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.02
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.45
02/16/18	38457	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.90
03/02/18	38633	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$4.00
03/02/18	38717	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,089.45
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.48
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.97
03/15/18	38937	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.50
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$83.25
03/23/18	39146	YWCA OF BROOKLYN INC	D.O. LEASE	\$4,089.45
03/26/18	39067	NEW YORK TIMES	SUBSCRIPTIONS/PUBLICATIONS	\$455.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.54

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/26/17	1152093	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$430.70
12/26/17	1152098	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$428.90
12/26/17	1152108	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$778.00
01/16/18	1161739	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$951.55
01/16/18	1161746	MONTGOMERY, VELMANETTE	LEGISLATIVE DUTIES - ALBANY	\$892.70

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$241,845.97
GENERAL EXPENDITURES.....	\$33,955.23
TOTAL ALL EXPENSES.....	\$275,801.20

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$3,113.98
NEWSLETTER.....	\$73,835.42
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$76,949.40
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.25
OFFICE SUPPLIES EXPENSES.....	\$543.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATOR TERRENCE P. MURPHY

CHAIRMAN OF SENATE INVESTIGATIONS AND GOVERNMENT OPERATIONS COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
MURPHY, TERRENCE P	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
MURPHY, TERRENCE P	03/21/18	CHAIR SEN COMM INVEST & GOV OPS	RA	\$3,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ACQUISTO, MARYKATE	09/07/17 - 03/07/18	SCHEDULING DIRECTOR	RA	\$21,530.78
ARNOLD, CHRISTOPHER R	09/07/17 - 12/06/17	SENIOR ADVISOR	SA	\$8,173.09
ARNOLD, CHRISTOPHER R	12/07/17 - 03/05/18	DIRECTOR OF POLICY & LEGISLATION	RA	\$20,365.41
AUSTIN, BRIAN K	09/07/17 - 03/07/18	WEB COMMUNICATIONS SPECIALIST	SA	\$11,000.08
DOBROSKI, MEGHAN M	09/07/17 - 03/07/18	SCHEDULING DIRECTOR	SA	\$12,869.29
DUFFY, CHARLES P	09/07/17 - 03/07/18	SPECIAL ASSISTANT	SA	\$3,500.12
FALLON, AMANDA A	09/07/17 - 03/07/18	DEPUTY CHIEF OF STAFF	SA	\$18,423.17
FINNEGAN, MICHAEL C	* 11/01/17	LUMP SUM VACATION PAYMENT		\$2,568.47
HAGAN, THOMAS J	09/07/17 - 03/07/18	INTERN	SA	\$7,938.00
HALLORAN, MORGAN J	09/07/17 - 12/03/17	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$14,307.74
JEFFERSON, MICHAEL C	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$26,711.64
LOMBARDI, FRANK D	09/07/17 - 12/31/17	COMMUNITY COORDINATOR	SA	\$4,153.86
LOMBARDI, FRANK D	03/07/18	LUMP SUM VACATION PAYMENT		\$1,431.31
MICHAELIS, O PETER T	09/07/17 - 03/07/18	PHOTOGRAPHER	SA	\$10,292.33
NOEL, LAURIE A	09/07/17 - 03/07/18	CONSTITUENT LIAISON/OPERATIONS ASST.	RA	\$19,500.00
OROS, MARIANNE C	09/07/17 - 03/07/18	DIRECTOR OF COMMUNITY OUTREACH	SA	\$15,000.05
PAGANO, DANIEL L	09/07/17 - 03/07/18	COUNSEL	SA	\$7,500.09
SANTAMARIA, NICK	12/18/17 - 01/11/18	OFFICE ASSISTANT	TE	\$816.00
SLATER, MATTHEW J	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$47,173.14
SPRAGUE, JAMIE L	09/07/17 - 03/07/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$26,711.64
WINTON, JOHN T	09/07/17 - 03/07/18	DIRECTOR OF COMMUNITY AFFAIRS & SPEC	RA	\$22,634.66

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$161.56
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.96
10/03/17	36108	LOIS CHIROPRACTIC	D.O. LEASE	\$3,761.67
10/10/17	36182	D AND M MAIDS LLC MOLLY MAID OF BREWSTER & '	D.O. CLEANING	\$360.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.34
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.45
11/06/17	36668	LOIS CHIROPRACTIC	D.O. LEASE	\$3,761.67
11/13/17	36813	D AND M MAIDS LLC MOLLY MAID OF BREWSTER & '	D.O. CLEANING	\$450.00
12/04/17	37150	LOIS CHIROPRACTIC	D.O. LEASE	\$3,761.67

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR TERRENCE P. MURPHY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$163.34
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.47
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.41
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.38
01/03/18	37559	LOIS CHIROPRACTIC	D.O. LEASE	\$3,761.67
01/08/18	37670	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$360.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/29/18	38030	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$360.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$162.96
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.02
02/05/18	38249	LOIS CHIROPRACTIC	D.O. LEASE	\$3,761.67
02/12/18	38343	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$450.00
03/02/18	38593	EBSCO INDUSTRIES INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$582.66
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$163.11
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$28.40
03/05/18	38743	LOIS CHIROPRACTIC	D.O. LEASE	\$3,761.67
03/12/18	38815	D AND M MAIDS LLC MOLLY MAID OF BREWSTER &	D.O. CLEANING	\$270.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$163.36
03/26/18	39076	EUGENE CAMIA LOCKSMITH ON WHEELS	D.O. LOCK MAINTENANCE	\$200.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.59

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/31/18	1168910	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$176.70
01/31/18	1168914	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$352.90
01/31/18	1168922	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$352.90
01/31/18	1168926	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$352.90
02/14/18	1176469	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$352.90
02/22/18	1180684	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$352.90
02/22/18	1180695	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$352.90
02/28/18	1185230	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$352.90
03/21/18	1199616	MURPHY, TERRENCE	LEGISLATIVE DUTIES - ALBANY	\$352.90

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$346,100.90
GENERAL EXPENDITURES.....	\$30,237.77
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$376,338.67</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR TERRENCE P. MURPHY

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,529.36
NEWSLETTER.....	\$0.00
BULK RATE.....	\$91,519.45
TOTAL MAILING EXPENSES.....	\$93,048.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$37.81
OFFICE SUPPLIES EXPENSES.....	\$767.38

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR THOMAS F. O'MARA**

CHAIRMAN OF SENATE ENVIRONMENTAL CONSERVATION COMMITTEE  
VICE-CHAIR OF SENATE COMMITTEE ON TRANSPORTATION

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
O'MARA, THOMAS F	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
O'MARA, THOMAS F	03/21/18	CHRM SEN TRANSPORTATION COMMITTEE	RA	\$3,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALAPATT, BRIAN S	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	SA	\$24,250.07
AMBRECHT, MICHAEL R	09/07/17 - 03/07/18	COUNSEL	SA	\$36,750.09
DECKER, DENISE M	09/07/17 - 03/07/18	EXECUTIVE ADMINISTRATIVE ASSISTANT	SA	\$17,850.04
GOODNOUGH, GREG M	09/07/17 - 03/07/18	LEGISLATIVE AIDE	RA	\$16,000.01
LATTIN, SARA J	09/07/17 - 03/07/18	EXECUTIVE SECRETARY	RA	\$30,250.09
MEDDLETON, JAMES J	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$42,750.11
MEIER, MADELEINE G	08/23/17 - 02/05/18	INTERN	TE	\$663.75
SITRIN-MOORE, SHARON E	09/07/17 - 03/07/18	COMMUNITY REPRESENTATIVE	RA	\$29,000.01
WAYAND-REIF, JEANETTE M	09/07/17 - 03/07/18	DIRECTOR OF OPERATIONS	RA	\$33,000.11

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$127.71
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.38
10/03/17	36068	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
10/03/17	36086	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$128.15
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.92
11/03/17	36628	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
11/06/17	36646	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
12/04/17	37109	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
12/04/17	37127	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.21
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$35.90
01/03/18	37463	FINGER LAKES MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$49.00
01/03/18	37464	FINGER LAKES MEDIA	SUBSCRIPTIONS/PUBLICATIONS	\$48.00
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.16
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$25.60
01/03/18	37519	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
01/03/18	37537	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/22/18	37906	GATEHOUSE MEDIA CORNING HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$277.44

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR THOMAS F. O'MARA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/02/18	38208	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$128.47
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.33
02/05/18	38226	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
03/02/18	38702	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$129.16
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.02
03/05/18	38720	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$128.98
03/23/18	39131	CHRISTOPHER R & JILL A WILKINS	D.O. LEASE	\$800.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.58
03/26/18	39149	ELMIRA SAVINGS BANK FSB	D.O. LEASE	\$1,068.75

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/12/17	1102657	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$273.00
10/25/17	1111010	O'MARA, THOMAS	LEGISLATIVE DUTIES - ENDICOTT	\$112.50
10/25/17	1111034	O'MARA, THOMAS	LEGISLATIVE DUTIES - MEXICO	\$487.43
11/01/17	1115976	O'MARA, THOMAS	LEGISLATIVE DUTIES - BOLTON LANDING	\$598.71
11/23/17	1131042	O'MARA, THOMAS	LEGISLATIVE DUTIES - WAYNE COUNTY	\$189.03
12/13/17	1141667	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$447.00
12/13/17	1141692	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$447.00
12/28/17	1150534	O'MARA, THOMAS	LEGISLATIVE DUTIES - SYRACUSE	\$174.03
01/18/18	1162323	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$625.00
01/25/18	1166102	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$451.00
01/31/18	1168932	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$625.00
02/14/18	1176477	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$973.00
02/14/18	1176495	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$799.00
02/28/18	1185242	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$799.00
03/14/18	1194727	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$799.00
03/14/18	1195054	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$799.00
03/29/18	1204505	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$973.00
03/29/18	1204520	O'MARA, THOMAS	LEGISLATIVE DUTIES - ALBANY	\$973.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$274,014.31
GENERAL EXPENDITURES.....	\$25,835.64
TOTAL ALL EXPENSES.....	=====
	<b>\$299,849.95</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR THOMAS F. O'MARA

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$599.46
NEWSLETTER.....	\$0.00
BULK RATE.....	\$34,973.16
TOTAL MAILING EXPENSES.....	\$35,572.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.79
OFFICE SUPPLIES EXPENSES.....	\$286.91



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ROBERT ORTT**

CHAIRMAN OF SENATE MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ORTT, ROBERT G	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
ORTT, ROBERT G	03/21/18	CHAIR SEN COMM ON M HEALTH & DEV DIS	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, REGINA D	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT/COMMITTEE CLERK/	RA	\$24,902.57
CRUMB, KEVIN L	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$46,692.36
DELBEL, ANTOINETTE C	09/07/17 - 09/22/17	COMMUNICATIONS DIRECTOR	RA	\$4,230.79
DELBEL, ANTOINETTE C	11/29/17	LUMP SUM VACATION PAYMENT		\$5,883.29
DUGAN, ANDREW M	11/20/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS	RA	\$17,150.53
ERDMAN, JOSEPH E	09/07/17 - 03/07/18	COMMITTEE DIR. & LEGISLATIVE DIR.	RA	\$37,836.47
GENOVESE, MADDILYN R	09/07/17 - 03/07/18	DIRECTOR OF COMMUNITY RELATIONS	RA	\$29,284.78
GOESEKE, RUSSELL J	01/13/18 - 02/03/18	COMMUNITY REPRESENTATIVE	TE	\$187.50
HEMPEL, SUZANNE B	09/07/17 - 03/07/18	DISTRICT DIRECTOR	RA	\$35,787.47
HILTS, WILLIAM R	08/28/17 - 02/14/18	COMMUNITY REPRESENTATIVE	TE	\$3,080.10
KLOCH, RICHELLE R	08/31/17 - 02/20/18	CONSTITUENT RELATIONS AIDE	TE	\$1,001.25
LUTZ, ERICA L	09/07/17 - 03/07/18	CONSTITUENT RELATIONS AIDE	RA	\$16,602.59
MERROW, HANNAH L	09/27/17 - 12/13/17	LEGISLATIVE AIDE	TE	\$1,597.50
ROSS, WILLIAM L	11/10/17 - 01/13/18	COMMUNITY REPRESENTATIVE	TE	\$169.00
SHARPE, TYLER J	09/09/17 - 01/20/18	COMMUNITY REPRESENTATIVE	TE	\$1,075.80
SOLURI, RICHARD F	08/25/17 - 01/24/18	SPECIAL ASSISTANT	TE	\$1,712.50
VERONICA, JOSHUA M	08/25/17 - 01/10/18	CONSTITUENT RELATIONS AIDE	TE	\$8,217.00
VERONICA, JOSHUA M	01/11/18 - 03/07/18	CONSTITUENT RELATIONS AIDE	SA	\$4,935.27
WELCH, ROBERT W	09/07/17 - 03/07/18	CONSTITUENT RELATIONS MANAGER	RA	\$34,759.83

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36021	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.22
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$27.32
10/03/17	36110	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
10/03/17	36128	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
10/03/17	36129	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$23.41
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36386	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.34
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.86
10/23/17	36429	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$230.08
10/27/17	36472	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR ROBERT ORTT

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/27/17	36473	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
11/06/17	36670	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
11/17/17	36953	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$231.48
12/04/17	36990	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,098.89
12/04/17	37022	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
12/04/17	37023	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
12/04/17	37050	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
12/04/17	37152	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.86
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.54
01/03/18	37465	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.10
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.91
01/03/18	37507	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$335.21
01/03/18	37561	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
01/08/18	37628	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.00
01/08/18	37629	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
01/16/18	37777	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
01/19/18	37874	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$18.30
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/26/18	38071	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$535.38
02/02/18	38133	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
02/02/18	38134	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.62
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.85
02/05/18	38251	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
02/20/18	38435	STEPHANIE GRITZMACHER	D.O. CLEANING	\$445.00
02/23/18	38572	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$496.05
03/02/18	38625	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/02/18	38626	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$32.99
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.83
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$31.59
03/05/18	38745	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.75
03/23/18	39118	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$304.69
03/26/18	39065	STEPHANIE GRITZMACHER	D.O. CLEANING	\$495.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$20.09
03/26/18	39173	LOCKPORT RETAIL GROUP LLC	D.O. LEASE	\$1,800.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/12/17	1102648	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$579.61
01/18/18	1161759	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$543.65
01/25/18	1166113	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$717.65
01/31/18	1168940	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$717.65
02/07/18	1172375	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$543.65
02/14/18	1176505	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$717.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ROBERT ORTT**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
02/22/18	1180708	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$543.65
03/14/18	1193815	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$471.20
03/21/18	1199640	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$891.65
03/29/18	1204525	ORTT,ROBERT	LEGISLATIVE DUTIES - ALBANY	\$910.33

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/25/17	1110255	CRUMB,KEVIN	LEGISLATIVE DUTIES - LOCKPORT	\$386.99
11/01/17	1114534	ERDMAN,JOSEPH	LEGISLATIVE DUTIES - MEXICO	\$239.00
11/01/17	1115361	BOYD,REGINA	LEGISLATIVE DUTIES - LOCKPORT	\$433.62
11/14/17	1126442	CRUMB,KEVIN	LEGISLATIVE DUTIES - WATERTOWN	\$237.98
11/23/17	1129893	ERDMAN,JOSEPH	LEGISLATIVE DUTIES - MANHATTAN	\$189.80
11/23/17	1130258	CRUMB,KEVIN	LEGISLATIVE DUTIES - BUFFALO	\$904.16
01/18/18	1162135	CRUMB,KEVIN	LEGISLATIVE DUTIES - LOCKPORT	\$601.99
02/07/18	1173312	CRUMB,KEVIN	LEGISLATIVE DUTIES - BUFFALO	\$446.29

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$317,981.63
GENERAL EXPENDITURES.....	\$30,671.68
TOTAL ALL EXPENSES.....	=====
	<b>\$348,653.31</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,265.26
NEWSLETTER.....	\$0.00
BULK RATE.....	\$72,920.63
TOTAL MAILING EXPENSES.....	\$75,185.89
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$21.05
OFFICE SUPPLIES EXPENSES.....	\$728.98

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR KEVIN S. PARKER**

DEMOCRATIC WHIP  
 ASSISTANT DEMOCRATIC LEADER FOR INTERGOVERNMENTAL AFFAIRS  
 RANKING MEMBER OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE  
 RANKING MEMBER OF SENATE ALCOHOLISM AND DRUG ABUSE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PARKER, KEVIN S	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
PARKER, KEVIN S	03/21/18	MIN WHIP OF SENATE	RA	\$3,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CADOGAN, GLENDA	09/07/17 - 03/07/18	DISTRICT PRESS OFFICER	SA	\$12,500.02
CARLOS, SHAUNA A	09/07/17 - 12/12/17	ASSNT. SECIAL PROJECTS COORDINATOR	SA	\$3,317.30
DUCLOSEL, THARA	*	LUMP SUM VACATION PAYMENT		\$348.60
DUKE, CHINUA W	02/12/18 - 03/07/18	SPECIAL ASSISTANT	SA	\$2,419.23
GREEN, DANIEL HARRISON	09/07/17 - 12/31/17	COUNSEL/SPECIAL ASSISTANT	RA	\$24,259.69
GREEN, DANIEL HARRISON	03/07/18	LUMP SUM VACATION PAYMENT		\$8,365.41
JONES, JORDINE Y	09/07/17 - 03/07/18	LEGISLATIVE COUNSEL	RA	\$30,000.10
JONES, NIKITI A	09/07/17 - 03/07/18	DISTRICT OFFICE MANAGER	RA	\$27,500.07
MARCELLE-MOOR, LACHANDA C	09/07/17 - 03/07/18	CONSTITUENT AFFAIRS LIAISON	RA	\$22,500.01
MAYERS, VAUGHN T	09/13/17 - 03/07/18	CHIEF OF STAFF	SA	\$46,153.88
ROBINSON, RAVEN M	09/07/17 - 03/07/18	PRESS SECRETARY	SA	\$12,500.02
TUCKER, TAMARA	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$22,500.01
WEISS, PETER R	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$7,500.09
WILLIAMS, TARA A	09/07/17 - 03/07/18	DIRECTOR OF SPECIAL EVENTS	RA	\$30,000.10

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.80
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.84
10/13/17	36286	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$518.39
10/17/17	36311	CLEAN TO THE MAX	D.O. CLEANING	\$262.50
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.00
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.43
10/30/17	36529	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$38.26
11/06/17	36574	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
11/06/17	36575	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
11/06/17	36576	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
11/06/17	36676	TILDEN BK LLC	D.O. LEASE-4 MONTHS	\$18,333.32
11/10/17	36794	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR KEVIN S. PARKER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/13/17	36829	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$494.03
12/04/17	37076	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$413.25
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.01
12/11/17	37282	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$107.85
12/14/17	37355	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45
12/18/17	37413	TILDEN BK LLC	D.O. LEASE- 4 MONTHS	\$18,333.32
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$43.65
01/03/18	37482	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.10
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$37.94
01/03/18	37510	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$192.33
01/03/18	37567	TILDEN BK LLC	D.O. LEASE	\$4,583.33
01/12/18	37805	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
01/16/18	37831	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$397.27
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/29/18	38074	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$224.77
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.03
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$25.30
02/05/18	38257	TILDEN BK LLC	D.O. LEASE	\$4,583.33
02/09/18	37927	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
02/12/18	38348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$387.84
02/16/18	38458	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45
02/20/18	38515	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$336.80
03/05/18	38669	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.56
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$38.91
03/05/18	38751	TILDEN BK LLC	D.O. LEASE	\$4,583.33
03/12/18	38820	CLEAN TO THE MAX	D.O. CLEANING	\$525.00
03/12/18	38827	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$344.91
03/15/18	38938	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$117.95
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.48
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.11
03/26/18	39121	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$370.05
03/26/18	39179	TILDEN BK LLC	D.O. LEASE	\$4,583.33

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/14/17	1123521	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$588.90
01/18/18	1161770	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$414.90
01/18/18	1161776	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$592.30
01/25/18	1166483	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$794.02
01/31/18	1168946	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$794.02
03/21/18	1199736	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$766.30
03/21/18	1199748	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$766.30
03/21/18	1199759	PARKER, KEVIN	LEGISLATIVE DUTIES - ALBANY	\$592.30

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR KEVIN S. PARKER

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$293,239.56
GENERAL EXPENDITURES.....	\$69,876.55
	=====
TOTAL ALL EXPENSES.....	\$363,116.11

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,984.63
NEWSLETTER.....	\$0.00
BULK RATE.....	\$65,091.99
	-----
TOTAL MAILING EXPENSES.....	\$70,076.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.18
OFFICE SUPPLIES EXPENSES.....	\$896.29

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOSE R. PERALTA**

VICE-CHAIR OF SENATE ENERGY AND TELECOMMUNICATIONS COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PERALTA, JOSE R	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
PERALTA, JOSE R	03/21/18	CHAIR SEN COMM ON ENERGY & TELECOM	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALDANA, MIRIAM O	09/07/17 - 03/07/18	DIRECTOR OF COMMUNITY RELATIONS	RA	\$23,923.16
BURGOA, DAVID	09/07/17 - 03/07/18	DIRECTOR OF CONSTITUENT SERVICES	RA	\$22,769.31
CARROW, PRISCILLA	09/07/17 - 03/07/18	DEPTY DIR OF COMMUNITY RELATIONS	SA	\$10,250.11
FLOOD, ALEXANDER R	01/02/18 - 01/21/18	LEGISLATIVE AIDE	SA	\$1,233.75
FLOOD, ALEXANDER R	01/22/18 - 03/07/18	LEGISLATIVE AIDE	RA	\$2,571.62
FOOTE, DEANNA	09/07/17 - 03/07/18	DEPUTY CHIEF OF STAFF	RA	\$31,538.50
HENDERSON, SCOTT P	01/02/18 - 01/19/18	LEGISLATIVE ANALYST	SA	\$1,381.06
HERNANDEZ, MICHAEL A	09/07/17 - 12/13/17	LEGISLATIVE ANALYST	RA	\$7,000.00
KONSTANTINOVIC, DRAGAN	11/02/17 - 03/07/18	SCHEDULER/OFFICE MANAGER	RA	\$13,076.98
MONE`, DAMARIS	09/07/17 - 10/29/17	DEPUTY CHIEF OF STAFF	RA	\$9,321.19
OLCESE, STEPHANIE	09/07/17 - 03/07/18	CONSTITUENT SERVICES LIAISON	RA	\$17,730.84
PAEZ, EMELY C	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$39,750.10
PEREZ, MARGARITA	09/07/17 - 03/07/18	CHIEF OF STAFF ALBANY OFFICE	RA	\$31,250.05
SOLANO, PHIVELINE	11/13/17 - 03/07/18	COMMUNITY RELATIONS LIAISON	RA	\$12,000.05
SOTO, JUAN B	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$34,000.07
WHITE, TYLER J	09/07/17 - 11/01/17	OFFICE MANAGER / SCHEDULER	RA	\$4,500.00
WHITE, TYLER J	01/24/18	LUMP SUM VACATION PAYMENT		\$900.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36036	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$70.94
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.22
10/03/17	36055	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$41.86
10/03/17	36076	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$867.45
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.72
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.44
10/30/17	36525	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$37.24
11/06/17	36572	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$550.00
11/06/17	36636	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
11/13/17	36829	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$682.34
12/04/17	37076	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$769.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JOSE R. PERALTA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/04/17	37117	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
12/11/17	37242	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.25
12/11/17	37273	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$103.72
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$46.34
01/03/18	37434	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$137.39
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.68
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$62.54
01/03/18	37527	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
01/08/18	37733	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$158.27
01/16/18	37824	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$220.00
01/16/18	37831	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$360.02
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.56
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$51.45
02/05/18	38196	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$262.96
02/05/18	38216	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
02/12/18	38341	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$550.00
02/12/18	38348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$446.17
02/16/18	38477	CSI NORTHEAST INC	INTERPRETER SERVICE	\$170.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.66
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$97.54
03/05/18	38691	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$319.78
03/05/18	38710	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15
03/12/18	38814	APPLE ECO FRIENDLY CLEANING LLC	D.O. CLEANING	\$440.00
03/12/18	38827	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$316.60
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.90
03/23/18	39034	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	D.O. ALARM SYSTEM	\$137.39
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$61.68
03/26/18	39139	JUNCTION BLVD TOWERS	D.O. LEASE	\$3,713.15

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/16/18	1161804	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$396.50
01/23/18	1166121	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$570.50
01/29/18	1168950	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$570.50
02/05/18	1172388	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$511.50
02/13/18	1176518	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$511.50
02/20/18	1180735	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$511.50
02/26/18	1185249	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$511.50
03/12/18	1193830	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$511.50
03/19/18	1199767	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$511.50
03/27/18	1204534	PERALTA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$777.75



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JOSE R. PERALTA

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$306,071.82
GENERAL EXPENDITURES.....	\$40,083.40
	=====
TOTAL ALL EXPENSES.....	\$346,155.22

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,856.91
NEWSLETTER.....	\$0.00
BULK RATE.....	\$60,971.85
	-----
TOTAL MAILING EXPENSES.....	\$63,828.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$54.01
OFFICE SUPPLIES EXPENSES.....	\$1,373.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ROXANNE J. PERSAUD**

DEPUTY DEMOCRATIC WHIP  
RANKING MEMBER OF SENATE CITIES COMMITTEE  
RANKING MEMBER OF SENATE SOCIAL SERVICES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PERSAUD, ROXANNE J	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
PERSAUD, ROXANNE J	03/21/18	RK MIN MEM SENATE CITIES COMMITTEE	RA	\$2,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AVEIS, VERONICA M	01/22/18 - 03/07/18	CHIEF OF STAFF	RA	\$8,086.55
BANKS, NIARA N	09/07/17 - 03/07/18	LEGISLATIVE AIDE	SA	\$9,750.00
BENJAMIN, MICHAEL D	09/07/17 - 03/07/18	SPECIAL ASSISTANT	SA	\$7,700.03
COOPER, MARLENE A	10/04/17 - 03/07/18	CONSTITUENT LIAISON	SA	\$7,080.00
EDWIN, MICHELLE R	09/07/17 - 03/07/18	SPECIAL ASSISTANT TO THE SENATOR	RA	\$38,500.02
LEWTER, LEILANI S	09/07/17 - 01/17/18	DISTRICT OFFICE LIAISON	SA	\$6,000.00
MCCARTHY, EMMA K	09/07/17 - 10/31/17	DISTRICT OFFICE ASSISTANT	SA	\$2,484.97
MILLER-COUNCIL, SANDRA L	09/07/17 - 03/07/18	COMMUNICATIONS ASSISTANT	SA	\$8,895.00
MONK, MARIE	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$20,750.08
PARTNOW, MITCHELL L	09/07/17 - 10/22/17	CHIEF OF STAFF	RA	\$10,673.09
PARTNOW, MITCHELL L	12/27/17	LUMP SUM VACATION PAYMENT		\$6,882.70
SINGH, DANIL	09/07/17 - 03/07/18	COMMUNITY LIAISON / SCHEDULER	SA	\$9,750.00
TETRUASHVILY, DIANA	09/07/17 - 03/07/18	COMMUNICATIONS ASSISTANT	SA	\$9,750.00
THORPE, DEVIN A	10/04/17 - 03/07/18	CONSTITUENT LIAISON	SA	\$7,950.00
TURRAL, LATEEF A	09/07/17 - 03/07/18	SENIOR CONSTITUENT LIAISON	RA	\$20,250.10
VIECHWEG-HORSFORD, JENNIFER R	09/07/17 - 03/07/18	COMMUNICATIONS COORDINATOR	RA	\$20,250.10

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36011	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.16
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.35
10/03/17	36112	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
10/03/17	36131	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
10/13/17	36290	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.04
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.81
10/27/17	36457	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
10/27/17	36476	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
11/06/17	36672	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
11/10/17	36798	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ROXANNE J. PERSAUD**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/04/17	36998	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
12/04/17	37026	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
12/04/17	37154	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.50
12/14/17	37359	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$47.03
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.11
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$43.27
01/03/18	37563	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
01/08/18	37609	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
01/08/18	37631	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/12/18	37809	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/26/18	37993	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
02/02/18	38136	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.93
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$33.38
02/05/18	38253	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
02/16/18	38461	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$55.50
02/23/18	38542	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
03/02/18	38629	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.35
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$54.11
03/05/18	38747	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00
03/15/18	38942	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$46.25
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.69
03/23/18	39042	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$70.20
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$32.49
03/26/18	39175	FSNR ACQUISITION GROUP LLC	D.O. LEASE	\$3,780.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/14/17	1124818	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$234.00
12/07/17	1137065	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - SARATOGA SPRINGS	\$252.00
12/07/17	1137479	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$467.00
02/07/18	1172401	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$219.00
02/07/18	1172405	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$93.00
02/07/18	1172420	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$445.50
02/07/18	1172430	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$479.00
02/07/18	1173442	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$520.62
03/29/18	1204543	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$36.00
03/29/18	1204549	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$517.00
03/29/18	1204561	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$481.00
03/29/18	1204573	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$479.00
03/29/18	1204582	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$617.62
03/29/18	1204588	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$465.80

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ROXANNE J. PERSAUD**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
03/29/18	1204596	PERSAUD, ROXANNE	LEGISLATIVE DUTIES - ALBANY	\$686.62

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$236,877.67
GENERAL EXPENDITURES.....	\$34,462.07
TOTAL ALL EXPENSES.....	=====
	<b>\$271,339.74</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,249.74
NEWSLETTER.....	\$57,245.65
BULK RATE.....	\$16,862.95
TOTAL MAILING EXPENSES.....	\$76,358.34
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$39.09
OFFICE SUPPLIES EXPENSES.....	\$591.44

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ELAINE PHILLIPS**

CHAIRWOMAN OF SENATE ETHICS COMMITTEE  
CHAIRWOMAN OF SENATE INFRASTRUCTURE AND CAPITAL INVESTMENT COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
PHILLIPS, ELAINE R	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
PHILLIPS, ELAINE R	03/21/18	CHRMN SEN ETHICS COM	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BANVILLE III, JOHN K	09/07/17 - 09/20/17	DIRECTOR OF OPERATIONS	RA	\$3,876.39
CAPP, MATTHEW J	09/07/17 - 03/07/18	CONSTITUENT SERVICES REPRESENTATIVE	SA	\$6,096.00
DONNO, BARBARA C	*	10/18/17	LUMP SUM VACATION PAYMENT	\$892.31
FITZGERALD, MEAGAN	09/21/17 - 03/07/18	DIRECTOR OF OPERATIONS	RA	\$47,457.71
KATEN, JAMES P	09/07/17 - 11/30/17	LEGISLATIVE AIDE	RA	\$12,388.01
KATEN, JAMES P	01/24/18	LUMP SUM VACATION PAYMENT		\$5,630.91
LAW, JUSTIN A	01/01/18 - 03/07/18	COUNSEL	SA	\$7,938.47
LAWES, TANIA A	09/07/17 - 03/07/18	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$20,754.50
LYONS, KAILEY N	09/07/17 - 03/07/18	LEGISLATIVE AIDE	RA	\$22,326.93
MCCARTY, MEAGAN M	08/28/17 - 02/21/18	CONSTITUENT SERVICES REPRESENTATIVE	TE	\$6,655.50
RIMMER, JENNIFER E	09/07/17 - 03/07/18	SPECIAL ADVISOR	SA	\$20,000.11
ROMANO, STEPHEN D	09/07/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS	RA	\$21,980.77
SALGADO, AMANDA D	09/07/17 - 03/07/18	SCHEDULER	RA	\$17,193.54
TOOMEY, DANIEL P	01/11/18 - 03/07/18	ALBANY OPERATIONS COORDINATOR	RA	\$11,692.32
WADE, KATHY L	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$54,075.06
WESCH, CONNOR J	02/01/18 - 03/07/18	CONSTITUENT SERVICES REPRESENTATIVE	RA	\$2,961.54

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$163.53
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.53
10/03/17	36101	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,760.84
10/06/17	36214	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$37.87
10/06/17	36215	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$37.87
10/13/17	36299	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$84.00
10/13/17	36301	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$513.97
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$164.79
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.40
10/23/17	36426	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$319.10
11/06/17	36661	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,760.84
11/10/17	36805	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$86.50
11/10/17	36807	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$513.97

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ELAINE PHILLIPS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/10/17	36857	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$42.96
11/10/17	36858	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$50.75
11/20/17	36948	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$262.36
11/20/17	36949	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$468.05
12/04/17	37143	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,760.84
12/07/17	37238	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$513.97
12/07/17	37278	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$77.58
12/07/17	37279	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$188.38
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.41
12/14/17	37312	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$127.80
12/14/17	37369	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$83.00
12/18/17	37405	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$219.92
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$36.98
01/03/18	37460	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM	\$300.00
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.71
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$27.12
01/03/18	37552	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,856.06
01/12/18	37819	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$87.50
01/12/18	37852	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$153.96
01/12/18	37853	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$217.32
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/22/18	37949	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$242.76
01/22/18	37950	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$343.98
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.74
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.88
02/09/18	38374	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$318.90
02/09/18	38375	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$275.43
02/16/18	38472	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$85.50
02/16/18	38474	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$529.39
02/16/18	38475	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$529.39
02/20/18	38512	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$315.51
02/21/18	38242	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,856.06
03/02/18	38597	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$440.27
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.16
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$37.38
03/05/18	38736	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,856.06
03/08/18	38852	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$253.66
03/08/18	38853	NATIONAL GRID-LONG ISLAND UTILITY	D.O. GAS SERVICE	\$284.45
03/15/18	38880	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$240.69
03/15/18	38957	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$78.00
03/15/18	38963	COMMERICAL BUILDING MAINTENANCE CORP	D.O. CLEANING	\$529.39
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.92
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.14
03/26/18	39115	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$283.94
03/26/18	39116	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$369.15
03/26/18	39165	250 MINEOLA BLVD REALTY LLC	D.O. LEASE	\$4,856.06

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ELAINE PHILLIPS**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/25/18	1166292	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$439.10
01/31/18	1168955	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$439.10
02/07/18	1172440	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$446.85
02/15/18	1176567	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$613.10
02/15/18	1176577	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$440.29
03/14/18	1193838	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$439.10
03/14/18	1193847	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$451.00
03/21/18	1199775	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$426.90
03/22/18	1201765	PHILLIPS, ELAINE	LEGISLATIVE DUTIES - ALBANY	\$233.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/13/17	1142156	FITZGERALD, MEAGAN	LEGISLATIVE DUTIES - MINEOLA	\$429.15
02/01/18	1169327	FITZGERALD, MEAGAN	LEGISLATIVE DUTIES - MINEOLA	\$355.99

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$304,795.10
GENERAL EXPENDITURES.....	\$49,188.11
TOTAL ALL EXPENSES.....	=====
	\$353,983.21

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$5,291.66
NEWSLETTER.....	\$0.00
BULK RATE.....	\$99,157.03
TOTAL MAILING EXPENSES.....	\$104,448.69
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$32.01
OFFICE SUPPLIES EXPENSES.....	\$774.73

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR MICHAEL H. RANZENHOFER**

CHAIR, SENATE COMMITTEE ON CORPORATIONS, AUTHORITIES & COMMISSIONS  
DEPUTY MAJORITY LEADER FOR ECONOMIC DEVELOPMENT

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
RANZENHOFER, MICHAEL H	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
RANZENHOFER, MICHAEL H	03/21/18	CHAIR SEN COMM ON CORPS, AUTHS & COM	RA	\$3,750.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AIKIN, DANIEL R	09/07/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS AND SPECI	RA	\$34,450.00
BACHORSKI, RACHEL A	09/07/17 - 03/07/18	LEGISLATIVE ASSISTANT	SA	\$12,750.01
CARROLL, EMILY A	09/07/17 - 03/07/18	LEGISLATIVE ASSNT / COMMITTEE CLERK	RA	\$21,750.04
DONNER, KATHLEEN M	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$41,750.02
GRASSO, JEROME J	09/07/17 - 03/07/18	FIELD REPRESENTATIVE	SA	\$16,750.11
HAAS JR, NICHOLAS J	12/14/17 - 03/07/18	LEGISLATIVE ASSISTANT	RA	\$8,461.57
HETTLER, MICHAEL R	09/07/17 - 03/07/18	COUNSEL/LEGISLATIVE DIRECTOR	SA	\$36,250.11
MACIELAK-WOJTKOWSKI, CAROL A	09/07/17 - 03/07/18	LEGISLATIVE ASSOCIATE	SA	\$11,450.01
MCNULTY, JONATHAN E	09/07/17 - 03/07/18	DR. CONST AFF/ SR. FIELD REP	RA	\$34,450.00
MORRISSEY, DEADRA D	09/07/17 - 03/07/18	EXEC. SECRETARY/ALBANY OFFICE MNGR.	SA	\$17,750.07
ORTIZ, GABRIELLA N	09/07/17 - 03/07/18	DIRECTOR OF SCHEDULING/COMMUNITY LIA	RA	\$23,000.12

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.61
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.81
10/03/17	36054	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$18.90
10/03/17	36074	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
10/03/17	36114	DHB1 LLC	D.O. LEASE	\$425.00
10/13/17	36287	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$87.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36369	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$35.81
10/23/17	36370	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$40.61
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.63
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.74
10/23/17	36420	NYSEG	D.O. ELECTRIC SERVICE	\$104.27
10/23/17	36421	NYSEG	D.O. ELECTRIC SERVICE	\$37.69
10/23/17	36432	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$31.25
10/27/17	36524	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$19.33
11/06/17	36573	LINSTAR INC	D.O. ALARM SUPPLIES	\$685.00
11/06/17	36634	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
11/06/17	36675	DHB1 LLC	D.O. LEASE	\$425.00
11/10/17	36795	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.35



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR MICHAEL H. RANZENHOFER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/10/17	36859	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$49.88
11/17/17	36944	NYSEG	D.O. ELECTRIC SERVICE	\$83.99
11/17/17	36945	NYSEG	D.O. ELECTRIC SERVICE	\$39.58
11/20/17	36892	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$46.71
12/04/17	36987	EBSICO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,158.02
12/04/17	36995	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$35.82
12/04/17	37097	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$21.83
12/04/17	37115	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
12/04/17	37157	DHB1 LLC	D.O. LEASE	\$425.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.15
12/14/17	37356	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.35
12/14/17	37407	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$125.70
12/14/17	37411	NYSEG	D.O. ELECTRIC SERVICE	\$60.72
12/14/17	37412	NYSEG	D.O. ELECTRIC SERVICE	\$39.11
12/18/17	37375	LINSTAR INC	D.O. ALARM INSTALLATION & ANNUAL MONITORING FEE	\$2,414.99
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.46
01/03/18	37444	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$45.60
01/03/18	37445	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$35.82
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.56
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.05
01/03/18	37525	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
01/03/18	37566	DHB1 LLC	D.O. LEASE	\$425.00
01/08/18	37732	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$40.45
01/12/18	37806	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$87.00
01/12/18	37857	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$197.01
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/26/18	38064	NYSEG	D.O. ELECTRIC SERVICE	\$81.59
01/26/18	38065	NYSEG	D.O. ELECTRIC SERVICE	\$45.12
01/26/18	38066	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$47.70
01/29/18	37988	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$36.40
01/29/18	37990	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$35.88
02/02/18	38126	CITI - P CARD CITIBANK NA	SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$683.02
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.11
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.20
02/05/18	38214	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
02/05/18	38256	DHB1 LLC	D.O. LEASE	\$425.00
02/09/18	38328	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.35
02/09/18	38378	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$181.11
02/12/18	38303	BEE PUBLICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$25.00
02/16/18	38509	NYSEG	D.O. ELECTRIC SERVICE	\$68.28
02/16/18	38510	NYSEG	D.O. ELECTRIC SERVICE	\$43.68
02/20/18	38423	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$48.96
02/26/18	38539	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$35.88
03/02/18	38690	NATIONAL FUEL GAS DISTRIBUTION CORP	D.O. GAS SERVICE	\$38.99
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.39
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.56
03/05/18	38708	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
03/05/18	38750	DHB1 LLC	D.O. LEASE	\$425.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR MICHAEL H. RANZENHOFER**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/15/18	38939	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$82.65
03/15/18	39013	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC SERVICE	\$196.96
03/19/18	38887	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$42.86
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.87
03/23/18	39112	NYSEG	D.O. ELECTRIC SERVICE	\$60.39
03/23/18	39113	NYSEG	D.O. ELECTRIC SERVICE	\$42.11
03/26/18	39040	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$35.88
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.64
03/26/18	39137	NORTH FOREST PROPERTIES NO 5 LLC	D.O. LEASE	\$2,998.37
03/26/18	39178	DHB1 LLC	D.O. LEASE	\$425.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/23/17	1130215	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - MANHATTAN	\$368.57
02/01/18	1169959	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$403.35
02/01/18	1169973	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$568.44
02/01/18	1169984	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$568.86
02/15/18	1176596	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/15/18	1177229	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/22/18	1181011	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$570.81
03/07/18	1188039	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$400.13
03/29/18	1204604	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$402.02
03/29/18	1204955	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$570.67
03/29/18	1204968	RANZENHOFER, MICHAEL	LEGISLATIVE DUTIES - ALBANY	\$1,011.13

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$302,312.09
GENERAL EXPENDITURES.....	\$37,925.79
TOTAL ALL EXPENSES.....	\$340,237.88

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,396.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$63,367.50
TOTAL MAILING EXPENSES.....	\$65,764.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$11.54
OFFICE SUPPLIES EXPENSES.....	\$679.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATOR PATRICIA A. RITCHIE

CHAIRWOMAN OF SENATE AGRICULTURE COMMITTEE  
 DEPUTY VICE-CHAIR OF SENATE HEALTH COMMITTEE  
 DEPUTY MAJORITY LEADER FOR SENATE / ASSEMBLY RELATIONS  
 CHAIR OF SELECT COMMITTEE ON LIBRARIES

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
RITCHIE, PATRICIA A	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
RITCHIE, PATRICIA A	03/21/18	CHRMN SEN HLTH COM	RA	\$3,750.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BAKER, SANTINA E	09/07/17 - 03/07/18	SPECIAL EVENTS COORDINATOR	SA	\$15,500.03
BUSHEN, CAMDEN J	09/07/17 - 11/16/17	CONSTITUENT RELATIONS ASSISTANT	SA	\$6,030.81
BUSHEN, CAMDEN J	12/27/17	LUMP SUM VACATION PAYMENT		\$700.00
COMPO, SARAH V	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$35,923.12
DELAP, WILLIAM R	01/22/18 - 03/07/18	LEGISLATIVE AIDE	SA	\$2,788.48
DOW III, JOHN H	09/07/17 - 09/15/17	ASSOCIATE COUNSEL	RA	\$1,480.77
DOW III, JOHN H	11/15/17	LUMP SUM VACATION PAYMENT		\$336.54
DWYER, BRIAN J	09/07/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS	SA	\$22,596.25
EDDY, LOGAN M	09/07/17 - 03/07/18	LEGISLATIVE AIDE	SA	\$12,192.34
FIKES, BONNIE J	09/07/17 - 03/07/18	CONSTITUENT SERVICES SPECIALIST	SA	\$14,146.46
HART, JENNY L	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$25,173.14
MCKENNA, HOLLY J	08/24/17 - 02/21/18	SENIOR COMMUNICATIONS ASSOCIATE	TE	\$8,837.50
MCMURRAY, PATRICIA A	09/07/17 - 03/07/18	EXECUTIVE DIRECTOR	RA	\$33,423.09
O'SULLIVAN, SHEILA D	09/07/17 - 03/07/18	DEPUTY DIR. AGRICULTURE COMM. / COUN	SA	\$16,115.42
POLETO JR, DAVID M	09/07/17 - 03/07/18	CONSTITUENT RELATIONS ASSISTANT	SA	\$11,500.06
RABIDEAU, PATRICIA A	10/19/17 - 12/12/17	SPECIAL ASSISTANT	TE	\$4,095.00
REAGEN, JAMES E	09/07/17 - 03/07/18	PUBLIC AFFAIRS LIAISON	RA	\$24,411.55
RUPERT, SARAH D	09/07/17 - 03/07/18	SENIOR EXECUTIVE ASSISTANT	RA	\$20,577.04
SCHENK, MICHAEL J	09/07/17 - 03/07/18	DEPUTY CHIEF OF STAFF	RA	\$27,500.07
THOMAS, JAMES M	09/07/17 - 12/31/17	REGIONAL POLICY ADVIS	RA	\$18,923.14
WALCZYK, MARK C	09/07/17 - 03/07/18	DISTRICT DIRECTOR	RA	\$28,500.16
WELLS, CATHERINE P	01/16/18 - 03/07/18	CONSTITUENT RELATIONS ASSISTANT	RA	\$3,807.69
WISE, GRAHAM D	09/07/17 - 03/07/18	SPECIAL ASSISTANT TO THE SENATOR	SA	\$22,307.73

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$238.09
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$91.00
10/03/17	36087	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$238.66

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR PATRICIA A. RITCHIE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$59.20
11/03/17	36647	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
11/10/17	36860	OSWEGO COUNTY OF	D.O. LEASE- 11 MONTHS	\$1,375.00
12/04/17	37128	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
12/04/17	37129	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$240.12
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$78.77
01/03/18	37450	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$285.40
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$240.17
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$73.01
01/03/18	37538	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
01/03/18	37539	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
01/08/18	37651	SMG08 LLC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$165.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
02/02/18	38227	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
02/02/18	38228	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$239.98
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$67.01
03/02/18	38721	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
03/02/18	38722	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
03/05/18	38608	NORTHERN NEW YORK NEWSPAPERS CORP	SUBSCRIPTIONS/PUBLICATIONS	\$69.93
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$239.47
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$106.52
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$240.63
03/23/18	39150	OSWEGO COUNTY OF	D.O. LEASE	\$125.00
03/23/18	39151	OGDENSBURG CITY OF	D.O. LEASE	\$297.56
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$69.33

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/23/17	1129440	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - BUFFALO	\$481.69
11/23/17	1129837	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$596.84
12/07/17	1137523	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - QUEENS	\$1,309.63
12/19/17	1147426	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - SYRACUSE	\$199.17
12/19/17	1147439	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - BALDWINSVILLE	\$198.10
12/28/17	1150558	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$642.40
01/18/18	1162330	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$650.60
01/25/18	1166488	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$654.40
02/01/18	1169997	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$656.63
02/07/18	1173450	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$998.60
02/22/18	1181375	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$828.69
02/22/18	1181392	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$650.60
03/14/18	1193870	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$654.40
03/14/18	1194771	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$652.55
03/29/18	1204609	RITCHIE, PATRICIA	LEGISLATIVE DUTIES - ALBANY	\$654.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR PATRICIA A. RITCHIE**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/07/17	1137930	COMPO, SARAH	LEGISLATIVE DUTIES - BUFFALO	\$135.88
12/13/17	1142175	COMPO, SARAH	LEGISLATIVE DUTIES - MANHATTAN	\$711.09
12/19/17	1147501	MCMURRAY, PATRICIA	LEGISLATIVE DUTIES - BUFFALO	\$129.20
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$400,366.42
GENERAL EXPENDITURES.....				\$18,393.76
<b>TOTAL ALL EXPENSES.....</b>				<b>\$418,760.18</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,424.95
NEWSLETTER.....	\$0.00
BULK RATE.....	\$64,303.63
TOTAL MAILING EXPENSES.....	\$68,728.58
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.20
OFFICE SUPPLIES EXPENSES.....	\$1,069.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOSE G. RIVERA**

CHAIR OF DEMOCRATIC PROGRAM DEVELOPMENT  
RANKING MEMBER OF SENATE HEALTH COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
RIVERA, JOSE G	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
RIVERA, JOSE G	03/21/18	RK MIN MM SEN HLH COM	RA	\$2,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ASANTE, KATRINA L	09/07/17 - 12/27/17	CHIEF OF STAFF	SA	\$26,153.91
ASANTE, KATRINA L	02/21/18	LUMP SUM VACATION PAYMENT		\$18,461.58
BAEZ, JAY	09/07/17 - 03/07/18	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$21,000.07
BERNSTEIN, RACHEL S	09/07/17 - 10/20/17	SPECIAL ASSISTANT	RA	\$4,430.77
FERRARI, RACHEL M	09/07/17 - 03/07/18	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$21,250.06
FINOL, ANNALICIA P	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$36,050.09
FOX, MICHAEL J	09/07/17 - 03/07/18	LEGISLATIVE ASSISTANT	RA	\$13,892.40
JAMES, TATYANA	01/15/18 - 03/07/18	SPECIAL ASSISTANT	SA	\$3,923.07
MATTHEW, LATOYA	09/07/17 - 03/07/18	COUNSEL	SA	\$16,000.01
MUNOZ, ANA MARIA PAOLA C	09/07/17 - 03/07/18	POLICY DIRECTOR	RA	\$22,500.01
MUNT, VALERIA M	09/07/17 - 12/22/17	DIRECTOR OF COMMUNICATIONS	RA	\$15,138.51
MUNT, VALERIA M	03/07/18	LUMP SUM VACATION PAYMENT		\$5,538.48
REYES, HENNESSY S	09/07/17 - 03/07/18	COMMUNITY AFFAIRS REPRESENTATIVE	RA	\$16,500.12
RONDON-ALMONTE, MIGUEL A	09/07/17 - 03/07/18	COMMUNITY AFFAIRS REPRESENTATIVE	SA	\$17,500.08

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.04
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.19
10/03/17	36088	POE AFFILATES LP	D.O. LEASE	\$3,612.45
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$469.36
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.84
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.07
10/27/17	36494	PSCH INC	D.O. CLEANING	\$316.79
11/03/17	36648	POE AFFILATES LP	D.O. LEASE	\$3,612.45
11/13/17	36829	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$432.54
12/04/17	37052	PSCH INC	D.O. CLEANING	\$316.79
12/04/17	37076	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$445.12
12/04/17	37130	POE AFFILATES LP	D.O. LEASE	\$3,612.45
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.69
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$37.10
01/03/18	37467	PSCH INC	D.O. CLEANING	\$316.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JOSE G. RIVERA

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.33
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$41.38
01/03/18	37540	POE AFFILATES LP	D.O. LEASE	\$3,612.45
01/16/18	37831	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$258.23
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/29/18	38027	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$243.75
02/02/18	38157	PSCH INC	D.O. CLEANING	\$237.60
02/02/18	38229	POE AFFILATES LP	D.O. LEASE	\$3,612.45
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.41
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.34
02/12/18	38337	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
02/12/18	38348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$250.22
03/02/18	38723	POE AFFILATES LP	D.O. LEASE	\$3,612.45
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.41
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$38.65
03/12/18	38812	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$325.00
03/12/18	38827	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$309.14
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.39
03/23/18	39152	POE AFFILATES LP	D.O. LEASE	\$3,612.45
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$29.36

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/19/17	1145809	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$386.01
01/18/18	1161812	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$214.87
01/25/18	1166321	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$562.87
02/01/18	1168963	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$562.87
02/07/18	1172481	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$910.87
02/15/18	1176609	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$736.87
02/22/18	1181032	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$562.87
02/28/18	1185260	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$562.87
03/14/18	1193882	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$562.87
03/21/18	1199782	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$562.87
03/29/18	1204616	RIVERA,JOSE	LEGISLATIVE DUTIES - ALBANY	\$1,006.94

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$280,464.19
GENERAL EXPENDITURES.....	\$37,304.30
TOTAL ALL EXPENSES.....	\$317,768.49

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JOSE G. RIVERA

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$359.10
NEWSLETTER.....	\$29,992.50
BULK RATE.....	\$31,142.91
TOTAL MAILING EXPENSES.....	\$61,494.51
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.00
OFFICE SUPPLIES EXPENSES.....	\$795.72



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOSEPH E. ROBACH**

SECRETARY OF THE SENATE MAJORITY CONFERENCE  
CHAIRMAN OF SENATE TRANSPORTATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
ROBACH, JOSEPH E	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
ROBACH, JOSEPH E	03/21/18	SECRETARY OF MAJORITY CONFERENCE	RA	\$5,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALLKOFER, FRANK X	09/07/17 - 03/07/18	CONSTITUENT RELATIONS AIDE	SA	\$9,941.86
ANTHONY, PATRICIA W	10/01/17 - 03/07/18	SCHEDULER & CONSTIT. RELATIONS COORD	RA	\$24,923.16
BARZ, STEVEN T	09/07/17 - 03/07/18	DIRECTOR OF PUBLIC AFFAIRS	RA	\$32,353.85
BROKER, TYLER P	09/07/17 - 03/07/18	COUNSEL	RA	\$38,670.09
BURGESS, KATELIN E	01/02/18 - 03/07/18	OFFICE MANAGER	RA	\$5,330.83
CAMERON, MICHELLE E	09/07/17 - 10/04/17	SENIOR LEGISLATIVE ANALYST	RA	\$3,758.40
CONLON, ANDREW J	09/07/17 - 12/31/17	DIR CONSTIT SVCS & CONST. CORRESP	RA	\$18,266.69
CONLON, ANDREW J	02/21/18	LUMP SUM VACATION PAYMENT		\$5,158.77
DOTTER, ASHLEY P	09/07/17 - 03/07/18	SPCL EVNTS CONSTIT RELATIONS COORD	RA	\$27,357.21
HEBERT, THOMAS R	12/18/17 - 01/12/18	INTERN	TE	\$1,092.00
JACKSON, PATRICIA A	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$7,163.92
JENSEN, JOSHUA T	09/07/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS	RA	\$32,353.85
KOSIOREK, PAULA M	09/07/17 - 09/29/17	OFFICE MANAGER	RA	\$4,715.46
KOSIOREK, PAULA M	11/15/17	LUMP SUM VACATION PAYMENT		\$6,430.17
MUNZINGER, KATHERINE B	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$41,305.64
RAGAZZO, TIMOTHY P	09/07/17 - 03/07/18	DIRECTOR OF OPERATIONS & LEGISLATION	RA	\$39,347.51
STACKMAN, C CHARLENE	01/02/18 - 03/07/18	ADMINISTRATIVE ASSISTANT	SA	\$5,291.35

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.82
10/03/17	36103	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
10/06/17	36179	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
10/13/17	36288	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36240	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.44
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.94
10/23/17	36427	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$156.15
11/06/17	36663	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
11/10/17	36796	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45
11/10/17	36809	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
11/13/17	36718	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$99.16
11/17/17	36950	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$189.07

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JOSEPH E. ROBACH

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/04/17	36978	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.58
12/04/17	37145	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
12/11/17	37207	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$98.23
12/14/17	37357	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$114.45
12/14/17	37373	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
12/18/17	37304	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$336.03
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$23.62
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$22.59
01/03/18	37506	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$212.67
01/03/18	37554	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
01/08/18	37605	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.46
01/12/18	37807	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$109.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/26/18	38029	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
01/26/18	38070	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$432.18
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.93
02/05/18	38244	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
02/12/18	38285	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.76
02/16/18	38459	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$121.25
02/16/18	38479	CSI NORTHEAST INC	INTERPRETER SERVICES	\$170.00
02/23/18	38571	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$255.36
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$42.36
03/05/18	38738	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66
03/12/18	38779	FRONTIER TELEPHONE OF ROCHESTER INC	D.O. TELEPHONE SERVICES	\$97.70
03/15/18	38940	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$111.15
03/15/18	38964	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$225.00
03/15/18	38965	INNOVATIVE OFFERINGS INC VANGUARD CLEANING	D.O. CLEANING	\$275.00
03/23/18	39117	ROCHESTER GAS & ELECTRC CORP	D.O. ELECTRIC AND GAS SERVICE	\$216.15
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$19.23
03/26/18	39167	WEST RIDGE RD 2300 LLC	D.O. LEASE	\$2,251.66

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/30/18	1168972	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$676.80
01/30/18	1168978	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$676.80
01/30/18	1168982	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$676.80
02/05/18	1172504	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.80
02/13/18	1177256	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.80
02/26/18	1185378	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$676.80
02/26/18	1185391	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$677.10
03/19/18	1199817	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$849.95
03/19/18	1199826	ROBACH, JOSEPH	LEGISLATIVE DUTIES - ALBANY	\$850.80

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JOSEPH E. ROBACH

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$348,710.79
GENERAL EXPENDITURES.....	\$28,019.84
	=====
TOTAL ALL EXPENSES.....	\$376,730.63

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,855.94
NEWSLETTER.....	\$0.00
BULK RATE.....	\$50,161.48
	-----
TOTAL MAILING EXPENSES.....	\$52,017.42
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$20.35
OFFICE SUPPLIES EXPENSES.....	\$666.48

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JAMES SANDERS**

RANKING MEMBER OF SENATE BANKS COMMITTEE  
RANKING MEMBER OF SENATE LABOR COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SANDERS JR, JAMES	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
SANDERS JR, JAMES	03/21/18	RK MIN MM SEN BNK COM	RA	\$2,375.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENJAMIN, LATOYA R	09/07/17 - 03/07/18	DIRECTOR OF ECONOMIC DEVELOPMENT	RA	\$25,000.04
BLEDMAN, TANAGRA A	09/07/17 - 11/05/17	COMMUNITY LIAISON	RA	\$6,153.88
COSTELLA, ANNMARIE	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$24,000.08
GEORGE, LISA M	09/07/17 - 03/07/18	CONSTITUENT LIAISON	RA	\$21,650.05
HAMM, TAJUANA	09/07/17 - 03/07/18	DEPUTY CHIEF STAFF / SENIOR ADVISOR	RA	\$31,000.06
HORSHAM, HAYDEN D	09/07/17 - 03/07/18	DISTRICT MANAGER	RA	\$22,500.01
HOYLE, DEBORAH L	09/18/17 - 02/28/18	COMMUNICATIONS CONSULTANT	SA	\$47,200.00
JEAN BAPTISTE, KEVIN	12/27/17	LUMP SUM VACATION PAYMENT		\$2,374.75
KIRKPATRICK, CAMERON F	12/15/17 - 03/07/18	DIRECTOR OF LEGISLATION AND POLICY	RA	\$9,346.14
O'NEILL, ASHLEY L	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT/SCHEDULER	RA	\$20,000.11
OMOZUSI, FELIX E	09/07/17 - 03/07/18	CONSTITUENT LIAISON	RA	\$17,096.22
RUIZ, CARLOS M	09/07/17 - 12/29/17	SPECIAL ASSISTANT FOR ECONOMIC DVLPM	SA	\$5,779.20
UZOIGWE, CHIEDU A	09/07/17 - 03/07/18	CONSTITUENT SERVICES	RA	\$20,000.11

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$201.48
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.15
10/03/17	36057	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$43.82
10/03/17	36097	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
10/03/17	36098	RAIKON DOM INC	D.O. LEASE	\$3,000.00
10/10/17	36212	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$183.91
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/16/17	36320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$503.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$199.00
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$9.22
10/23/17	36425	RAIKON DOM INC	D.O. WATER USAGE	\$116.76
10/30/17	36461	VINCENT CARTER	D.O. CLEANING	\$700.00
10/30/17	36527	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$46.09
11/06/17	36657	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
11/06/17	36658	RAIKON DOM INC	D.O. LEASE	\$3,000.00
11/13/17	36829	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$463.91
11/20/17	36901	VINCENT CARTER	D.O. CLEANING	\$350.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JAMES SANDERS**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/04/17	37011	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM	\$915.00
12/04/17	37012	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM SYSTEM - 12 MONTHS	\$480.00
12/04/17	37074	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM ALARM EQUIPMENT	\$2,895.00
12/04/17	37076	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$528.25
12/04/17	37099	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$117.35
12/04/17	37140	RAIKON DOM INC	D.O. LEASE	\$3,000.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$191.90
12/11/17	37276	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$118.40
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$132.99
01/03/18	37451	VINCENT CARTER	D.O. CLEANING	\$350.00
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$179.90
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$91.51
01/03/18	37549	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
01/03/18	37550	RAIKON DOM INC	D.O. LEASE	\$3,000.00
01/08/18	37735	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$183.07
01/16/18	37831	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$318.44
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$173.43
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$85.11
02/05/18	38197	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$240.80
02/05/18	38238	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
02/05/18	38239	RAIKON DOM INC	D.O. LEASE	\$3,000.00
02/12/18	38348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$389.22
02/12/18	38372	PSEG LONG ISLAND LLC	D.O. ELECTRIC SERVICE	\$100.45
02/20/18	38427	VINCENT CARTER	D.O. CLEANING	\$350.00
02/26/18	38554	SUFFOLK LOCK & SECURITY PROFESSIONALS INC	D.O. ALARM MAINTENANCE	\$819.96
03/02/18	38623	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$12.45
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$182.78
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$89.10
03/05/18	38693	NATIONAL GRID- NEW YORK CITY UTILITY	D.O. GAS SERVICE	\$240.17
03/05/18	38732	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
03/05/18	38733	RAIKON DOM INC	D.O. LEASE	\$3,000.00
03/09/18	37139	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
03/12/18	38827	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$359.07
03/19/18	38896	VINCENT CARTER	D.O. CLEANING	\$350.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$180.79
03/19/18	39011	RAIKON DOM INC	D.O. WATER USAGE	\$115.49
03/26/18	39053	VINCENT CARTER	D.O. CLEANING	\$350.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$72.14
03/26/18	39161	ROCKAWAY KB COMPANY LLC	D.O. LEASE	\$746.75
03/26/18	39162	RAIKON DOM INC	D.O. LEASE	\$3,000.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/25/17	1112041	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$614.60
10/25/17	1112060	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$789.60
10/25/17	1112069	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$439.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JAMES SANDERS**  
**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/25/17	1112090	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$792.40
10/25/17	1112106	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$791.91
12/13/17	1142879	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$612.60
12/28/17	1151181	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,134.60
12/28/17	1151201	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$601.84
01/18/18	1161831	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$786.60
01/25/18	1166367	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$431.18
02/01/18	1169110	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$604.99
02/01/18	1169120	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$789.93
02/07/18	1173345	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$797.01
02/15/18	1177883	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$797.01
02/22/18	1181038	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$807.01
03/07/18	1188951	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,324.23
03/07/18	1188954	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$697.19
03/14/18	1195081	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$971.01
03/21/18	1200372	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$971.29
03/29/18	1204981	SANDERS, JAMES	LEGISLATIVE DUTIES - ALBANY	\$1,386.79

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
02/01/18	1169335	O'NEILL, ASHLEY	LEGISLATIVE DUTIES - ALBANY	\$85.08

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$294,225.68
GENERAL EXPENDITURES.....	\$56,657.43
TOTAL ALL EXPENSES.....	\$350,883.11

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$2,540.16
NEWSLETTER.....	\$21,352.41
BULK RATE.....	\$16,355.62
TOTAL MAILING EXPENSES.....	\$40,248.19
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$34.00
OFFICE SUPPLIES EXPENSES.....	\$2,236.53

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR DIANE J. SAVINO**

INDEPENDENT DEMOCRATIC CONFERENCE LIAISON TO THE EXECUTIVE BRANCH  
 VICE-CHAIR OF SENATE CODES COMMITTEE  
 VICE-CHAIR OF SENATE FINANCE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SAVINO, DIANE J	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
SAVINO, DIANE J	03/21/18	CHAIR, SENATE COMMITTEE ON CODES	RA	\$4,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BOYD, SHEILA	09/07/17 - 03/07/18	COMMUNITY CONSTITUENT	SA	\$6,307.77
CARBONE, JOANNE	09/07/17 - 03/07/18	DIRECTOR OF SCHEDULING	RA	\$25,496.12
CATALDO, ROBERT L	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$39,050.05
CLENAHAN, BRYAN M	09/07/17 - 03/07/18	COUNSEL	RA	\$45,000.02
FAMULARO, FAITH MARIE	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	SA	\$27,500.07
FIGLIO, OLGA	09/07/17 - 03/07/18	SENATE AIDE	SA	\$7,500.09
GUCCIARDI, CARL J	09/07/17 - 03/07/18	RESEARCH & DEVELOPMENT ASSNT	RA	\$28,350.01
LATER, ALEX	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$22,500.01
PATTERSON, BRANDON S	09/07/17 - 03/07/18	DIRECTOR OF OPERATIONS	RA	\$30,249.05
SOLLAZZO, JOHN N	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$5,460.00
SPANTON, JESSICA	09/07/17 - 03/07/18	OPERATIONS COORDINATOR	RA	\$25,800.00

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.94
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.65
10/03/17	36067	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
10/03/17	36081	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/16/17	36320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$64.41
10/23/17	36381	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.86
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.58
11/03/17	36641	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
11/06/17	36627	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
11/13/17	36735	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
11/13/17	36829	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$64.95
12/04/17	37076	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$50.52
12/04/17	37108	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
12/04/17	37122	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.97
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$41.54

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR DIANE J. SAVINO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/03/18	37459	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.03
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$35.71
01/03/18	37518	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
01/03/18	37532	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
01/16/18	37831	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$62.30
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/29/18	38007	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
02/02/18	38221	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.02
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$26.49
02/05/18	38207	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
02/12/18	38348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$47.16
02/20/18	38431	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
03/02/18	38715	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.69
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$25.96
03/05/18	38701	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14
03/12/18	38827	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$63.64
03/19/18	38902	PROJECT ONE SERVICES INC	D.O. CLEANING	\$585.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.28
03/23/18	39144	TATYANA KELLERMAN ANATOLY KELLERMAN	D.O. LEASE	\$1,100.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.58
03/26/18	39130	BENEDICT RICHMOND LLC	D.O. LEASE	\$3,336.14

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/30/18	1169136	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$615.31
01/30/18	1169145	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$615.31
02/05/18	1173727	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$789.31
02/13/18	1176623	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$1,137.31
02/26/18	1185404	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$952.31
02/26/18	1185413	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$957.06
03/05/18	1189127	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$789.31
03/19/18	1199876	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$784.56
03/19/18	1199892	SAVINO,DIANE	LEGISLATIVE DUTIES - ALBANY	\$789.31

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/28/17	1151897	CLENAHAN,BRYAN	LEGISLATIVE DUTIES - MANHATTAN	\$433.60

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$307,463.22
GENERAL EXPENDITURES.....	\$44,265.33
TOTAL ALL EXPENSES.....	=====
	<b>\$351,728.55</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR DIANE J. SAVINO

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,681.90
NEWSLETTER.....	\$0.00
BULK RATE.....	\$61,214.14
TOTAL MAILING EXPENSES.....	\$64,896.04
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.15
OFFICE SUPPLIES EXPENSES.....	\$973.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATOR SUSAN SERINO

CHAIRWOMAN OF SENATE AGING COMMITTEE

### PERSONAL SERVICE EXPENDITURES

#### MEMBER EXPENDITURES

	Dates Of Service	Title	Pay Type	Amount
SERINO, SUSAN J	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
SERINO, SUSAN J	03/21/18	CHAIR, SENATE COMMITTEE ON AGING	RA	\$3,125.00

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ANNABI, JACQUELINE	09/07/17 - 03/07/18	DISTRICT OFFICE COORDINATOR	RA	\$23,884.66
BEEPHAN JR, ANIL R	08/26/17 - 02/17/18	COMMUNITY AFFAIRS SPECIALIST	TE	\$2,980.00
BERGUSON, TIMOTHY J	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$25,461.61
BISKUP, LYDIA A	09/07/17 - 03/07/18	DIRECTOR OF DISTRICT OFCE OPERATIONS	RA	\$42,305.78
BULGIA, CARLY E	09/07/17 - 01/09/18	LEGISLATIVE ASSISTANT	RA	\$10,730.80
BULGIA, CARLY E	01/10/18 - 03/07/18	LEGISLATIVE ASSISTANT	SA	\$1,980.80
CASELLA, AMANDA N	09/07/17 - 03/07/18	LEGISLATIVE ANALYST	SA	\$22,915.40
CASSIDY, SHANNA M	09/07/17 - 03/07/18	COMMITTEE CLERK	SA	\$12,443.13
CHAUVIN, CAROLINE	09/07/17 - 12/29/17	CHIEF OF STAFF	RA	\$43,500.00
CHAUVIN, CAROLINE	01/01/18 - 03/07/18	SPECIAL ADVISOR	SA	\$4,961.53
CHAUVIN, CAROLINE	03/21/18	LUMP SUM VACATION PAYMENT		\$15,000.00
CUMOLETTI, KARA M	09/07/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS & OPERATI	RA	\$38,796.18
DOLAN, KIRSTEN L	08/25/17 - 12/29/17	LEGISLATIVE ASSISTANT	TE	\$2,370.00
DOLAN, KIRSTEN L	01/01/18 - 03/07/18	LEGISLATIVE ASSISTANT	SA	\$1,204.00
FILANCIA, BRET A	02/12/18 - 03/07/18	COMMUNITY LIAISON OPERATIONS ASST	RA	\$1,846.15
JOSEPH, NICHOLAS W	09/07/17 - 01/26/18	POLICY ANALYST	RA	\$18,519.24
KOGON, ALYSSA B	09/07/17 - 03/07/18	DISTRICT COORDINATOR	SA	\$11,250.07
MCGOWAN, CAITLIN M	09/07/17 - 03/07/18	COUNSEL	SA	\$23,330.79
MULLIGAN, CIARA M	01/26/18 - 02/21/18	SPECIAL PROJECTS COORDINATOR	TE	\$1,012.00
VERSACI, LYNNE A	08/28/17 - 02/21/18	SPECIAL EVENTS COORDINATOR	TE	\$3,712.51

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$156.68
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$25.15
10/03/17	36106	1625 BOARDWALK LLC	D.O. LEASE	\$2,333.33
10/06/17	36216	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$229.08
10/10/17	36180	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
10/13/17	36247	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$38.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.12
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$24.27
11/02/17	36618	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$265.76
11/06/17	36666	1625 BOARDWALK LLC	D.O. LEASE	\$2,333.33

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR SUSAN SERINO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/10/17	36725	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$38.00
11/13/17	36810	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
12/04/17	37148	1625 BOARDWALK LLC	D.O. LEASE	\$2,333.33
12/11/17	37240	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$159.09
12/14/17	37406	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$435.72
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$31.74
01/03/18	37432	GANNETT CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$422.66
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.87
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$40.63
01/03/18	37557	1625 BOARDWALK LLC	D.O. LEASE	\$2,333.33
01/08/18	37612	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$47.00
01/08/18	37668	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
01/12/18	37854	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$772.27
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/26/18	37996	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$47.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.29
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$27.84
02/05/18	38247	1625 BOARDWALK LLC	D.O. LEASE	\$2,333.33
02/09/18	38291	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$47.00
02/09/18	38376	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$858.88
02/12/18	38339	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.50
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$32.71
03/05/18	38741	1625 BOARDWALK LLC	D.O. LEASE	\$2,333.33
03/08/18	38786	ROYAL CARTING SERVICE CO	D.O. RUBBISH REMOVAL	\$47.00
03/08/18	38854	CENTRAL HUDSON GAS & ELECTRIC CORP	D.O. ELECTRIC AND GAS SERVICE	\$870.51
03/12/18	38813	LCS COMPANIES OF NEW YORK INC	D.O. CLEANING	\$351.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$158.54
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$33.54
03/26/18	39170	1625 BOARDWALK LLC	D.O. LEASE	\$2,333.33
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$351,079.68
GENERAL EXPENDITURES.....				\$24,264.00
TOTAL ALL EXPENSES.....				\$375,343.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR SUSAN SERINO

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,053.58
NEWSLETTER.....	\$0.00
BULK RATE.....	\$70,179.81
TOTAL MAILING EXPENSES.....	\$72,233.39
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.36
OFFICE SUPPLIES EXPENSES.....	\$975.54

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JOSE M. SERRANO**

CHAIR OF DEMOCRATIC CONFERENCE  
 RANKING MEMBER OF SENATE AGING COMMITTEE  
 RANKING MEMBER OF SENATE CULTURAL AFFAIRS, TOURISM, PARKS AND RECREATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SERRANO, JOSE M	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
SERRANO, JOSE M	03/21/18	CHAIR OF MINORITY CONFERENCE	RA	\$4,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDRE, TENDRINA	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$22,800.05
BROCK, TERELL L	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$19,800.04
COMMISSO, JULIANA M	09/07/17 - 03/07/18	OFFICE MANAGER/ALBANY	SA	\$21,000.07
DAMALAS, GEORGE R	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$32,000.08
MEYER, GREGORY G	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$48,450.01
MORE GONZALES, DAISY R	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$20,300.10
PEREZ-LOPEZ, JOSE-RAMON	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$26,750.10

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36009	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.67
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.03
10/03/17	36102	1916 PARK LLC	D.O. LEASE	\$3,589.64
10/10/17	36178	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$255.55
10/23/17	36391	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.53
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.61
10/27/17	36455	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
11/06/17	36662	1916 PARK LLC	D.O. LEASE	\$3,589.64
11/10/17	36801	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.70
11/13/17	36806	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
11/13/17	36829	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$227.91
12/04/17	36996	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
12/04/17	37076	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$173.01
12/04/17	37144	1916 PARK LLC	D.O. LEASE	\$3,589.64
12/11/17	37237	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.36
12/14/17	37363	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.70
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.21

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JOSE M. SERRANO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$82.01
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$10.43
01/03/18	37553	1916 PARK LLC	D.O. LEASE	\$3,679.38
01/08/18	37607	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
01/08/18	37665	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
01/12/18	37813	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
01/16/18	37831	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$127.40
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
01/26/18	37991	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$98.60
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.06
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$11.36
02/05/18	38243	1916 PARK LLC	D.O. LEASE	\$3,679.38
02/12/18	38335	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
02/12/18	38348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$173.14
02/16/18	38464	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.70
02/23/18	38540	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.60
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.39
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.19
03/05/18	38737	1916 PARK LLC	D.O. LEASE	\$3,679.38
03/08/18	38798	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
03/08/18	38799	AMBUSH ALARM & ELECTRONICS INC	D.O. ALARM SYSTEM	\$135.00
03/12/18	38811	BCW SERVICES LLC DBA JAN-PRO OF GREATER NEW	D.O. CLEANING	\$275.00
03/12/18	38827	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$154.96
03/15/18	38947	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$70.30
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.28
03/23/18	39041	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$108.60
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.01
03/26/18	39166	1916 PARK LLC	D.O. LEASE	\$3,679.38

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
01/23/18	1166333	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$393.23
01/30/18	1169162	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$393.23
02/05/18	1172517	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$393.23
02/20/18	1181043	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$393.23
02/26/18	1185423	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$393.23
03/05/18	1188214	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$59.00
03/05/18	1188235	SERRANO,JOSE	TOLLS - ALBANY	\$391.15
03/12/18	1193906	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$393.23
03/27/18	1204621	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$393.23
03/27/18	1204625	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$59.00
03/27/18	1204626	SERRANO,JOSE	LEGISLATIVE DUTIES - ALBANY	\$741.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JOSE M. SERRANO

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$234,975.48
GENERAL EXPENDITURES.....	\$34,686.98
TOTAL ALL EXPENSES.....	=====
	\$269,662.46

## ALLOCATED OPERATIONAL EXPENDITURES

### MAILING EXPENSES

FIRST CLASS.....	\$1,405.56
NEWSLETTER.....	\$30,122.15
BULK RATE.....	\$25,343.12
TOTAL MAILING EXPENSES.....	\$56,870.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.32
OFFICE SUPPLIES EXPENSES.....	\$546.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JAMES L. SEWARD**

CHAIRMAN OF MAJORITY PROGRAM DEVELOPMENT COMMITTEE OF SENATE  
CHAIRMAN OF SENATE INSURANCE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
SEWARD, JAMES L	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
SEWARD, JAMES L	03/21/18	CHAIR MAJ PROGRAM DEVELOPMENT COMM	RA	\$6,250.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BAILEY, JOSHUA C	01/01/18 - 03/07/18	LEGISLATIVE ASSISTANT	RA	\$4,961.53
BERNARDI, NATALIE A	09/07/17 - 12/29/17	COMMITTEE COUNSEL/DIRECTOR	RA	\$28,442.39
BERNARDI, NATALIE A	02/21/18	LUMP SUM VACATION PAYMENT		\$9,807.72
BISHOP, JEFFREY C	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$35,480.83
CANNISTRA, DOUGLAS B	09/07/17 - 03/07/18	STAFF ASSISTANT	SA	\$7,442.40
DAVIE, DUNCAN S	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$53,105.86
FINN, NICOLE M	* 10/04/17	LUMP SUM VACATION PAYMENT		\$283.92
HALLORAN, MORGAN J	12/04/17 - 03/07/18	COMMITTEE COUNSEL/DIRECTOR	RA	\$18,307.71
HEIMROTH, LAURIE A	09/07/17 - 03/07/18	COMMITTEE CLERK	RA	\$30,346.25
KING, LUANN M	09/07/17 - 03/07/18	STAFF ASSISTANT	RA	\$24,288.53
OECHSNER, CHERYL A	09/07/17 - 03/07/18	OFFICE ASSISTANT	RA	\$18,966.38
PHILLIPS, BERNADETTE M	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$35,278.95
PROUTY, DAVID J	09/07/17 - 01/10/18	STAFF ASSISTANT	SA	\$4,475.25
PROUTY, DAVID J	02/01/18 - 02/09/18	STAFF ASSISTANT	TE	\$341.00
SEAMON, CATHERINE M	09/07/17 - 03/07/18	SPECIAL ASSISTANT	RA	\$19,288.52
SMITH, MARY L	09/07/17 - 03/07/18	STAFF ASSISTANT	SA	\$6,900.01
TAYLOR, JULIE L	09/07/17 - 03/07/18	SECRETARY	RA	\$22,807.78

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$131.12
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.88
10/03/17	36062	RICHARD A HARLEM	D.O. LEASE	\$2,037.15
10/06/17	36162	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$48.50
10/10/17	36170	B & K CLEANING INC	D.O. CLEANING	\$175.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/23/17	36366	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$27.12
10/23/17	36375	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$49.91
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$131.79
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$14.95
10/23/17	36419	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$129.91
11/03/17	36622	RICHARD A HARLEM	D.O. LEASE	\$2,037.15
11/10/17	36849	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$129.53



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATOR JAMES L. SEWARD

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/13/17	36716	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$25.83
11/13/17	36759	B & K CLEANING INC	D.O. CLEANING	\$140.00
11/17/17	36900	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$50.25
12/04/17	36967	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.SEWARD-PHOENIX,AZ	\$325.00
12/04/17	37103	RICHARD A HARLEM	D.O. LEASE	\$2,037.15
12/07/17	1137944	BERNARDI,NATALIE	CONFERENCE - TROY	\$70.00
12/07/17	37268	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$184.17
12/11/17	37226	B & K CLEANING INC	D.O. CLEANING	\$140.00
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.68
12/18/17	37316	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$24.97
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$28.36
01/03/18	37449	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$50.25
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$133.59
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.45
01/03/18	37513	RICHARD A HARLEM	D.O. LEASE	\$2,098.27
01/12/18	37845	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$208.98
01/16/18	37764	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$24.97
01/16/18	37780	B & K CLEANING INC	D.O. CLEANING	\$175.00
01/19/18	37900	COMMUNITY NEWS PAPER HOLDINGS INC	SUBSCRIPTIONS/PUBLICATIONS	\$239.99
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/22/18	37909	LEE PUBLICATION	SUBSCRIPTIONS/PUBLICATIONS	\$428.69
02/02/18	38202	RICHARD A HARLEM	D.O. LEASE	\$2,098.27
02/05/18	38158	B & K CLEANING INC	D.O. CLEANING	\$140.00
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.22
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$13.37
02/09/18	38363	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$249.92
02/20/18	38419	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$24.97
03/02/18	38696	RICHARD A HARLEM	D.O. LEASE	\$2,098.27
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.22
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$25.31
03/08/18	38791	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$52.10
03/08/18	38792	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$50.54
03/08/18	38843	NYSEG	D.O. ELECTRIC AND GAS SERVICE	\$212.98
03/12/18	38768	NATIONAL CONFERENCE OF INSURANCE LEGISLATOR	REGISTRATION FEE(S)-SEN.SEWARD-ATLANTA,GA	\$425.00
03/15/18	38895	CASELLA WASTE MANAGEMENT OF NEW YORK INC	D.O. RUBBISH REMOVAL	\$51.15
03/19/18	38884	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$27.06
03/19/18	38907	B & K CLEANING INC	D.O. CLEANING	\$140.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$132.80
03/23/18	39125	RICHARD A HARLEM	D.O. LEASE	\$2,098.27
03/26/18	39061	PADEN PUBLISHING LLC	SUBSCRIPTIONS/PUBLICATIONS	\$34.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.47

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
10/04/17	1097048	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
10/23/17	1110168	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
10/30/17	1115265	SEWARD,JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JAMES L. SEWARD**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
11/10/17	1124840	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
12/05/17	1137567	SEWARD, JAMES	CONFERENCE - PHOENIX, AZ	\$961.95
12/11/17	1141714	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
12/11/17	1141722	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
12/15/17	1145844	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
12/15/17	1145932	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
12/26/17	1150632	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
01/09/18	1157861	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$59.00
01/16/18	1161837	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/23/18	1166375	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/30/18	1169170	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/05/18	1172526	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/13/18	1176642	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/20/18	1181049	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/20/18	1182000	SEWARD, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$336.30
02/26/18	1185434	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/12/18	1193936	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/12/18	1193950	SEWARD, JAMES	CONFERENCE - ATLANTA, GA	\$761.60
03/19/18	1199934	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/27/18	1204634	SEWARD, JAMES	LEGISLATIVE DUTIES - ALBANY	\$581.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/25/17	1110481	BERNARDI, NATALIE	LEGISLATIVE DUTIES - COOPERSTOWN	\$276.95
11/14/17	1124888	BERNARDI, NATALIE	LEGISLATIVE DUTIES - CORTLAND	\$229.86
11/14/17	1124907	BERNARDI, NATALIE	LEGISLATIVE DUTIES - MANHATTAN	\$118.00
01/11/18	1157986	HALLORAN, MORGAN	LEGISLATIVE DUTIES - ONEONTA	\$93.09
02/22/18	1181780	HALLORAN, MORGAN	LEGISLATIVE DUTIES - MANHATTAN	\$150.90

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$366,525.06
GENERAL EXPENDITURES.....	\$26,580.86
	=====
TOTAL ALL EXPENSES.....	\$393,105.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JAMES L. SEWARD

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,450.84
NEWSLETTER.....	\$0.00
BULK RATE.....	\$56,859.30
TOTAL MAILING EXPENSES.....	\$59,310.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$81.16
OFFICE SUPPLIES EXPENSES.....	\$1,078.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR TOBY ANN STAVISKY**

VICE-CHAIR OF DEMOCRATIC CONFERENCE  
RANKING MEMBER OF SENATE HIGHER EDUCATION COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
STAVISKY, TOBY ANN	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
STAVISKY, TOBY ANN	03/21/18	VICE CHAIR OF MINORITY CONFERENCE	RA	\$3,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ABBOT, JUDITH L	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$14,000.09
DYER, MARILYN M	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$33,000.11
FAVILLA, MICHAEL A	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$38,000.04
HOE, GILBERT K	09/07/17 - 03/07/18	DIR COMM OUTREACH / LEGISLATIVE AIDE	SA	\$25,500.02
HOSSAIN, RAIDA	09/07/17 - 03/07/18	DIRECTOR OF CONSTITUENT AFFAIRS	RA	\$19,000.02
JUNG, YONG JAE	09/07/17 - 11/15/17	SPECIAL ASSISTANT	SA	\$3,807.71
JUNG, YONG JAE	01/10/18	LUMP SUM VACATION PAYMENT		\$450.00
KIM, APRIL M	01/16/18 - 02/01/18	COMMUNITY LIAISON	SA	\$1,000.01
TELANO, JOSEPH A	09/07/17 - 03/07/18	DIRECTOR OF OPERATIONS	RA	\$19,000.02
TROISE JR, DAVID I	09/07/17 - 03/07/18	DEPUTY CHIEF OF STAFF	RA	\$35,000.03
YANG, MINWEN	09/07/17 - 03/07/18	DIRECTOR OF SPECIAL PROJECTS	RA	\$25,000.04

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.75
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$1.70
10/03/17	36099	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
10/10/17	36165	GIANT SECURITY MR LOCKS & VERTEX SECURITY	D.O. LOCK MAINTENANCE	\$390.00
10/10/17	36184	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$208.08
10/10/17	36213	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$39.38
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/16/17	36320	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$264.43
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.06
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$2.08
11/03/17	36659	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
11/13/17	36754	COOPER INVESTORS INC	SUBSCRIPTIONS/PUBLICATIONS	\$200.00
11/13/17	36818	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$208.08
11/13/17	36829	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$214.85
11/13/17	36856	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$83.13
12/04/17	37076	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$172.08
12/04/17	37141	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
12/07/17	37199	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$186.34
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.28

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR TOBY ANN STAVISKY

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/11/17	37277	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$224.64
12/18/17	37380	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$208.08
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.74
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.06
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.96
01/03/18	37551	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
01/08/18	37674	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$208.08
01/16/18	37831	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$265.43
01/16/18	37851	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$226.85
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/02/18	38240	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.28
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.46
02/12/18	38344	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$208.08
02/12/18	38348	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$541.88
02/12/18	38373	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$247.67
02/16/18	38465	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$35.60
03/02/18	38734	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.53
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.08
03/12/18	38819	JANI-KING OF NEW YORK INC	D.O. CLEANING	\$208.08
03/12/18	38827	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$743.95
03/15/18	38948	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$24.00
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.78
03/19/18	39012	CONSOLIDATED EDISON COMPANY OF NY INC	D.O. GAS SERVICE	\$158.56
03/23/18	39163	GEMSTONE HOLDING LLC	D.O. LEASE	\$4,333.33
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$3.74

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
12/19/17	1145962	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$212.67
01/18/18	1161858	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$275.11
02/01/18	1169195	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$449.11
02/01/18	1169206	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$449.11
02/07/18	1172788	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$623.11
02/22/18	1181468	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$449.11
02/22/18	1181477	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$449.11
03/07/18	1189743	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$447.92
03/14/18	1195104	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$449.11
03/29/18	1204690	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$449.11
03/29/18	1204698	STAVISKY,TOBY ANN	LEGISLATIVE DUTIES - ALBANY	\$797.11

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR TOBY ANN STAVISKY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$257,133.12
GENERAL EXPENDITURES.....	\$41,629.50
	=====
TOTAL ALL EXPENSES.....	\$298,762.62

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$919.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$29,564.85
	-----
TOTAL MAILING EXPENSES.....	\$30,484.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$6.27
OFFICE SUPPLIES EXPENSES.....	\$469.52

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR ANDREA STEWART-COUSINS**

DEMOCRATIC CONFERENCE LEADER  
RANKING MEMBER OF SENATE RULES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
STEWART-COUSINS, ANDREA A	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
STEWART-COUSINS, ANDREA A	03/21/18	MIN LDR OF SENATE	RA	\$8,625.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ATKINS, DIANE	09/07/17 - 02/23/18	DISTRICT DIRECTOR	RA	\$34,192.34
BERNSTEIN, MAXWELL B	09/07/17 - 03/02/18	COMMUNITY LIAISON	RA	\$17,634.69
BRANDON, SYMRA D	09/07/17 - 03/07/18	DIRECTOR COMMUNITY AFFAIRS	SA	\$25,000.04
BROWN, ANDREA M	02/20/18 - 03/07/18	SPECIAL ASSISTANT	RA	\$1,903.84
DISTEL, RICHARD F	09/07/17 - 03/07/18	CORRESPONDENCE ASSISTANT	RA	\$19,000.02
GARCIA, MARIA C	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$13,650.00
GRELICK, SUSAN J	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR/COUNSEL	RA	\$34,814.00
JOHNSON, CHRISTOPHER A	09/07/17 - 12/31/17	SPECIAL ASSISTANT	SA	\$8,961.00
JOHNSON, CHRISTOPHER A	02/21/18	LUMP SUM VACATION PAYMENT		\$5,717.14
JOHNSON, CORTNE A	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT/ SCHEDULER	RA	\$25,293.22
KROUN, PANYA J	09/07/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS/ DISTRICT	RA	\$22,500.01
NEWMAN, JARED S	09/07/17 - 10/24/17	LEGISLATIVE AIDE	SA	\$2,940.02
NEWMAN, JARED S	10/25/17 - 03/07/18	EXEC DIR OF SEN DEM INTERN PROGRAM	RA	\$17,150.05
SCHULLERE, KAREN A	09/07/17 - 01/05/18	SPECIAL ASSISTANT	RA	\$15,923.09
SCHULLERE, KAREN A	03/07/18	LUMP SUM VACATION PAYMENT		\$5,192.31

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.09
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.12
10/03/17	36080	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
10/03/17	36125	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
10/11/17	36164	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.21
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$6.55
10/27/17	36469	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
11/03/17	36640	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
11/14/17	36745	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
12/04/17	37019	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
12/04/17	37046	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
12/04/17	37121	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
12/07/17	37188	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.80

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATOR ANDREA STEWART-COUSINS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.99
12/14/17	37310	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$313.08
12/14/17	37311	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$274.74
12/18/17	37329	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$41.65
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.40
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$32.21
01/03/18	37531	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
01/08/18	37625	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
01/08/18	37648	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
01/12/18	37755	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$46.95
01/19/18	37876	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$58.75
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/02/18	38127	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
02/02/18	38220	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.37
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$43.31
02/09/18	38329	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.40
02/12/18	38306	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
03/02/18	38618	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$14.00
03/02/18	38619	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$385.00
03/02/18	38714	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.84
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$60.96
03/12/18	38803	CRYSTAL BLUE CLEANING SERVICE	D.O. CLEANING	\$435.00
03/15/18	38943	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$61.20
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.66
03/23/18	39029	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$35.35
03/23/18	39143	HUDSON VIEW BUILDING 3 LLC	D.O. LEASE	\$4,386.46
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$41.20

### MEMBER TRAVEL EXPENDITURES

Check Date	Voucher#	Senate Member	Description	Amount
11/06/17	1118944	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$233.00
11/06/17	1118957	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/23/18	1166385	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/23/18	1166397	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/05/18	1172533	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$233.00
02/05/18	1172540	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$407.00
03/19/18	1199947	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$407.00
03/19/18	1199954	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$233.00
03/19/18	1199960	STEWART-COUSINS, ANDREA	LEGISLATIVE DUTIES - ALBANY	\$233.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/17	1098015	BERNSTEIN, MAXWELL	LEGISLATIVE DUTIES - SYRACUSE	\$102.00



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR ANDREA STEWART-COUSINS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$298,246.80
GENERAL EXPENDITURES.....	\$38,869.89
TOTAL ALL EXPENSES.....	=====
	\$337,116.69

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,353.09
NEWSLETTER.....	\$0.00
BULK RATE.....	\$11,763.48
TOTAL MAILING EXPENSES.....	\$13,116.57
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.57
OFFICE SUPPLIES EXPENSES.....	\$375.44

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR JAMES TEDISCO**

CHAIRMAN OF SENATE SOCIAL SERVICES COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
TEDISCO, JAMES	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
TEDISCO, JAMES	03/21/18	CHAIR SEN COMM ON SOCIAL SERVICES	RA	\$3,125.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BIANCHI, ANTONIO M	01/18/18 - 02/21/18	INTERN	TE	\$1,110.00
BLIZINSKI, ALEXANDER J	09/07/17 - 03/07/18	LEGISLATIVE AIDE	RA	\$15,000.05
CONKLING-DONOVAN, JENNIFER P	09/07/17 - 03/07/18	COMMUNITY LIAISON	RA	\$25,500.02
DEMARTINO, SHIRLEY A	09/07/17 - 03/07/18	EXECUTIVE SECRETARY	SA	\$17,500.08
ELLS, TRACY A	09/07/17 - 03/07/18	DIRECTOR CONSTITUENT RELATIONS	RA	\$29,000.01
FENTON, CASEY D	09/07/17 - 12/19/17	SESSION AIDE	SA	\$3,302.20
FENTON, CASEY D	12/20/17 - 03/07/18	LEGISLATIVE AIDE	RA	\$5,846.14
JOHNSON, DEAN A	09/07/17 - 10/12/17	LEGISLATIVE AIDE	RA	\$4,530.77
JOHNSON, DEAN A	12/13/17	LUMP SUM VACATION PAYMENT		\$1,753.85
KENNEALLY, MICHAEL J	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$31,000.06
KRAMER, ADAM D	09/07/17 - 03/07/18	CHIEF OF STAFF/DIR. COMMUNICATIONS	RA	\$52,500.11
MANSION, MICHAEL P	09/07/17 - 03/07/18	COUNSEL	SA	\$5,000.06
PIRRO, JONATHAN A	09/07/17 - 03/07/18	POLICY DIRECTOR	RA	\$29,000.01
RHODES, CHRISTOPHER M	09/07/17 - 03/07/18	DEPUTY CHIEF OF STAFF	RA	\$40,000.09
SUSKI, FRANCEINE D	09/07/17 - 03/07/18	CONSTITUENT SERVICES COORDINATOR	RA	\$21,000.07

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36006	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$149.38
10/03/17	36008	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$149.75
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$18.79
10/03/17	36117	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
10/23/17	36367	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$144.75
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$17.03
10/30/17	36454	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$150.04
11/06/17	36679	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
12/04/17	37160	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
12/11/17	37205	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$150.04
12/18/17	37317	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$137.75
12/18/17	37318	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$136.25
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.65
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.67
01/03/18	37569	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
01/08/18	37602	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$150.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR JAMES TEDISCO

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/05/18	38108	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$150.31
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$12.28
02/05/18	38259	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
02/20/18	38416	WILLIAM B COLLINS CO	SUBSCRIPTIONS/PUBLICATIONS	\$197.60
02/20/18	38420	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$131.75
02/26/18	38538	STEWARTS SHOP 347	SUBSCRIPTIONS/PUBLICATIONS	\$99.55
03/02/18	38641	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS-1 YEAR	\$99.00
03/05/18	38601	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$152.91
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$15.25
03/05/18	38754	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
03/26/18	39039	FRONTIER COMMUNICATIONS CORPORATION	D.O. TELEPHONE SERVICES	\$152.91
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$16.60
03/26/18	39182	PLANK ROAD CENTRE LLC	D.O. LEASE	\$2,180.00
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$324,918.55</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$17,520.30</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$342,438.85</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$974.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$43,615.82
TOTAL MAILING EXPENSES.....	\$44,590.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$22.32
OFFICE SUPPLIES EXPENSES.....	\$568.51

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR DAVID J. VALESKY**

DEPUTY INDEPENDENT DEMOCRATIC CONFERENCE LEADER FOR LEGISLATIVE OPERATIONS  
VICE-CHAIR OF SENATE HEALTH COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
VALESKY, DAVID J	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
VALESKY, DAVID J	03/21/18	SENIOR ASSISTANT MAJORITY LEADER	RA	\$6,875.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BUTLER, SCOTT R	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$42,500.12
CARMAN, TRACY L	09/07/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS	RA	\$32,250.01
MAJOK, CHOL-AWAN A	09/07/17 - 03/07/18	COMMUNITY ENGAGEMENT REPRESENTATIVE	RA	\$26,500.11
MARTINO, JESSICA A	09/07/17 - 03/07/18	SENIOR ADMINISTRATIVE AIDE	RA	\$23,000.12
PERO, KYLE T	09/07/17 - 03/07/18	COUNSEL	RA	\$40,000.09
RICHARDSON, L SUSAN	11/06/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	SA	\$17,876.93
TITUS, MEGHAN M	09/07/17 - 03/07/18	DIRECTOR OF CONSTITUENT SERVICES	SA	\$22,250.02
WILKINSON, JACOB R	09/07/17 - 03/07/18	COUNSEL	RA	\$45,000.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$79.01
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$4.63
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36362	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$510.14
10/23/17	36363	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$415.35
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.20
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.12
10/30/17	36501	THE DAILY ORANGE CORP	SUBSCRIPTIONS/PUBLICATIONS	\$175.00
12/04/17	36986	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$734.85
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.63
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.11
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$81.18
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$7.67
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
02/02/18	38107	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$53.25
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.69
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.35
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$78.68
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$8.88
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.99
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$5.61

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR DAVID J. VALESKY**

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/12/17	1102663	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$186.33
11/23/17	1129850	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$186.33
01/11/18	1157890	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$186.33
01/18/18	1161867	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$362.71
01/25/18	1166493	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$362.71
02/07/18	1172551	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$362.71
02/07/18	1172566	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$362.71
02/15/18	1177357	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$362.71
02/22/18	1181050	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$362.71
02/28/18	1185443	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$362.71
03/14/18	1194038	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$362.71
03/21/18	1199996	VALESKY, DAVID	LEGISLATIVE DUTIES - ALBANY	\$536.71
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$296,002.45</b>
GENERAL EXPENDITURES.....				<b>\$6,872.56</b>
TOTAL ALL EXPENSES.....				<b>\$302,875.01</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$459.37
NEWSLETTER.....	\$0.00
BULK RATE.....	\$36,475.57
TOTAL MAILING EXPENSES.....	\$36,934.94
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$27.98
OFFICE SUPPLIES EXPENSES.....	\$251.27

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR CATHARINE M. YOUNG**

CHAIRWOMAN OF SENATE FINANCE COMMITTEE

**PERSONAL SERVICE EXPENDITURES**

**MEMBER EXPENDITURES**

	Dates Of Service	Title	Pay Type	Amount
YOUNG, CATHARINE M	09/21/17 - 03/21/18	MEMBER	RA	\$39,750.03
YOUNG, CATHARINE M	03/21/18	CHAIR, SENATE FINANCE COMMITTEE	RA	\$8,500.00

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AUMICK, DEBORAH A	09/07/17 - 03/07/18	CONSTITUENT SPECIALIST	SA	\$13,262.60
BURKE, KIMBERLY A	09/07/17 - 11/08/17	EXECUTIVE DIR OF POLICY & OPERATIONS	RA	\$14,423.10
CULBERTSON, JAMES A	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$2,500.03
DEBRINO, RYAN J	09/07/17 - 03/07/18	DIRECTOR OF CORRESPONDENCE	RA	\$21,220.03
DIPASQUALE, ANDREW J	09/07/17 - 10/04/17	SPECIAL ASSISTANT	SA	\$3,807.70
DIPASQUALE, ANDREW J	12/13/17	LUMP SUM VACATION PAYMENT		\$467.59
EBERTH, JOHN T	12/21/17 - 03/07/18	COMMUNICATIONS SPECIALIST	RA	\$7,980.78
FILLGROVE, GEORGE L	09/07/17 - 03/07/18	CONSTITUENT RELATIONS MANAGER	RA	\$18,752.50
GONZALEZ, MELISSA K	09/07/17 - 03/07/18	DIR. OF OPERATIONS & LEGIS. DIRECTOR	RA	\$30,000.10
GRONEMEIER, DARRELL F	09/07/17 - 03/07/18	DISTRICT COMMUNICATIONS COORDINATOR	RA	\$20,457.58
HEANEY, WILLIAM J	09/07/17 - 11/29/17	COMMUNITY LIAISON	SA	\$3,750.05
HEANEY, WILLIAM J	01/24/18	LUMP SUM VACATION PAYMENT		\$6,300.66
HILL, LISA D	09/07/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS	RA	\$33,923.11
HOLCOMB, RANDALL G	09/07/17 - 03/07/18	CONSTITUENT SPECIALIST	SA	\$5,625.10
JEUNE, JESSICA E	09/07/17 - 09/30/17	CHIEF OF STAFF	SA	\$5,371.48
JEUNE, JESSICA E	12/13/17	LUMP SUM VACATION PAYMENT		\$10,254.42
LOUSER, JOYCE A	09/07/17 - 09/29/17	OFFICE COORDINATOR	SA	\$1,154.16
LOUSER, JOYCE A	12/13/17	LUMP SUM VACATION PAYMENT		\$1,266.10
MADDALLA, CAROLE R	09/07/17 - 12/27/17	ASSISTANT DIRECTOR OF OPERATIONS/ OF	SA	\$14,711.55
MADDALLA, CAROLE R	12/28/17 - 03/07/18	ASSISTANT DIRECTOR OF OPERATIONS/ OF	RA	\$7,788.45
MERRIAM, DANIEL T	10/02/17 - 01/17/18	CONSTITUENT SPECIALIST	SA	\$5,796.00
MULDOWNEY, KEVIN J	09/07/17 - 03/07/18	CONSTITUENT RELATIONS SPECIALIST	SA	\$6,000.02
OAKLEY, MICHELLE M	09/07/17 - 09/11/17	CONSTITUENT SPECIALIST	RA	\$1,076.93
ROWLEY, SUSAN J	09/07/17 - 03/07/18	CONSTITUENT SPECIALIST	RA	\$16,445.00
SCHMIDT, JULIE A	09/07/17 - 03/07/18	DISTRICT COORDINATOR	RA	\$23,340.07
SCHNALL, DAVID P	09/07/17 - 03/07/18	SPECIAL ASSISTANT	RA	\$19,000.02
SORBERO, JOSEPH A	11/15/17 - 03/07/18	CHIEF OF STAFF	RA	\$36,538.52
STIMSON, KARA L	09/07/17 - 03/07/18	SECRETARY	RA	\$15,000.05
VANSTROM, LISA A	09/07/17 - 03/07/18	CONSTITUENT SPECIALIST	SA	\$17,427.54

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.95
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$71.82

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR CATHARINE M. YOUNG**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36065	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
10/03/17	36105	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
10/10/17	36145	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$127.05
10/13/17	36294	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
10/23/17	36374	AGNES KUHN	D.O. CLEANING	\$200.00
10/23/17	36393	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$75.99
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$46.20
10/30/17	36492	THE BUFFALO NEWS INC	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$156.00
11/06/17	36536	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$128.47
11/06/17	36625	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
11/06/17	36665	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
11/10/17	36802	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
11/13/17	36812	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
11/20/17	36899	AGNES KUHN	D.O. CLEANING	\$250.00
12/04/17	37106	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
12/04/17	37147	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
12/07/17	37196	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$205.12
12/07/17	37197	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,655.60
12/11/17	37178	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$128.10
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.85
12/14/17	37364	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
12/18/17	37323	AGNES KUHN	D.O. CLEANING	\$200.00
12/18/17	37374	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$65.02
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.56
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$55.51
01/03/18	37516	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
01/03/18	37556	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
01/08/18	37587	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$128.09
01/12/18	37814	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
01/19/18	37932	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$381.84
01/29/18	38000	AGNES KUHN	D.O. CLEANING	\$250.00
02/05/18	38095	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$128.73
02/05/18	38175	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.54
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$61.77
02/05/18	38205	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
02/05/18	38246	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
02/12/18	38342	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
02/16/18	38466	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
02/20/18	38426	AGNES KUHN	D.O. CLEANING	\$200.00
02/26/18	38568	PARK CENTRE DEVELOPMENT INC	D.O. ELECTRIC AND GAS SERVICE-10 MONTHS	\$2,361.99
03/05/18	38607	AGNES KUHN	D.O. CLEANING	\$100.00
03/05/18	38672	DIANA L KUHN	D.O. CLEANING	\$100.00
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.94
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$60.39
03/05/18	38699	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATOR CATHARINE M. YOUNG**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/05/18	38740	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00
03/12/18	38763	WINDSTREAM SERVICES LLC	D.O. TELEPHONE SERVICES	\$128.54
03/15/18	38949	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$35.15
03/19/18	38968	DFT SECURITY SERVICES INC	D.O. ALARM SYSTEM	\$25.95
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.87
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$60.45
03/26/18	39128	PARK CENTRE DEVELOPMENT INC	D.O. LEASE	\$975.98
03/26/18	39169	FENTON ASSOCIATES LP	D.O. LEASE	\$1,033.00

**MEMBER TRAVEL EXPENDITURES**

Check Date	Voucher#	Senate Member	Description	Amount
10/30/17	1114508	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$584.00
10/30/17	1115989	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$234.00
10/30/17	1115996	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$234.00
11/21/17	1130184	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$466.00
12/05/17	1137615	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$233.00
12/26/17	1150634	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$233.00
12/26/17	1151208	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$59.00
12/26/17	1151814	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$233.00
01/16/18	1161874	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$407.00
01/30/18	1169212	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$581.00
01/30/18	1169221	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$581.00
02/13/18	1177898	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$929.00
02/13/18	1177904	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$755.00
03/27/18	1204993	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$581.00
03/27/18	1205000	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$581.00
03/27/18	1205021	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$581.00
03/27/18	1205032	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$929.00
03/27/18	1205110	YOUNG, CATHARINE	LEGISLATIVE DUTIES - ALBANY	\$581.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$411,891.27
GENERAL EXPENDITURES.....	\$31,368.54
TOTAL ALL EXPENSES.....	=====
	<b>\$443,259.81</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATOR CATHARINE M. YOUNG

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$4,825.87
NEWSLETTER.....	\$0.00
BULK RATE.....	\$82,526.98
TOTAL MAILING EXPENSES.....	\$87,352.85
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$87.54
OFFICE SUPPLIES EXPENSES.....	\$2,181.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**26TH SENATORIAL DISTRICT**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BENDER, ANDREA M	09/07/17 - 12/04/17	CHIEF OF STAFF	RA	\$20,596.21
CHEUNG, LANA S	09/07/17 - 12/04/17	COMTY LIAISON	SA	\$484.66
GALLAGHER, EAMON A	09/07/17 - 11/07/17	DIRECTOR OF ALBANY OPERATIONS	RA	\$7,161.55
GALLAGHER, EAMON A	12/27/17	LUMP SUM VACATION PAYMENT		\$1,780.16
GIANNETTO, JOSEPH	09/07/17 - 12/04/17	DIRECTOR OF PUBLIC POLICY	RA	\$18,173.11
OTT, ZEESHAN M	09/07/17 - 09/22/17	DIRECTOR OF COMMUNICATIONS/DEPUTY CH	RA	\$3,988.47
OTT, ZEESHAN M	11/15/17	LUMP SUM VACATION PAYMENT		\$7,038.48
WEINBERGER, HEDY	09/07/17 - 12/04/17	ADMINISTRATIVE ASSISTANT	RA	\$6,057.70
WHITE, REBECCA J	09/07/17 - 11/24/17	SCHEDULING DIRECTOR	RA	\$9,300.00
WHITE, REBECCA J	01/24/18	LUMP SUM VACATION PAYMENT		\$4,500.00
YOUNG, ROBERT M	09/07/17 - 09/22/17	DISTRICT DIRECTOR	RA	\$3,334.62
YOUNG, ROBERT M	11/15/17	LUMP SUM VACATION PAYMENT		\$5,884.62

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36039	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$94.90
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.34
10/13/17	36318	MAILFINANCE INC	D.O. MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36398	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$15.60
12/11/17	37246	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$47.09
01/03/18	37484	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$47.02
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$28.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$88,299.58
GENERAL EXPENDITURES.....	\$424.12
TOTAL ALL EXPENSES.....	===== \$88,723.70

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## 32ND SENATORIAL DISTRICT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AYALA, ROSA A	01/01/18 - 03/07/18	LEGISLATIVE AIDE	RA	\$7,753.87
GAUD, ANGEL B	01/01/18 - 01/19/18	SPECIAL ASSISTANT	RA	\$5,214.32
GAUD, ANGEL B	03/07/18	LUMP SUM VACATION PAYMENT		\$7,821.48
GROSS, SAMARIS	01/01/18 - 03/07/18	DIRECTOR OF INTERFAITH DEPARTMENT	RA	\$7,898.98
HERNANDEZ, CECILIA	01/01/18 - 03/07/18	DIRECTOR OF OPERATIONS	RA	\$7,898.98
JACOME, HELEN	01/01/18 - 03/07/18	DISTRICT OFFICE MANAGER	RA	\$11,591.28
LAMB, GERALDINE B	01/01/18 - 03/07/18	COMMUNITY LIAISON	RA	\$8,268.19
LORENZO, SILVIA D	01/01/18 - 03/07/18	LEGISLATIVE AIDE	RA	\$6,052.80
MARTINEZ, LEILA	01/01/18 - 01/19/18	DIRECTOR OF OPERATIONS	RA	\$5,598.95
MARTINEZ, LEILA	03/21/18	LUMP SUM VACATION PAYMENT		\$8,398.41
MONZON, MONICA L	01/01/18 - 01/14/18	CONSTITUENT LIAISON	RA	\$1,891.50
MONZON, MONICA L	01/15/18 - 03/07/18	CONSTITUENT LIAISON	SA	\$1,188.66
VARGAS, LILLIAN	01/01/18 - 01/07/18	LEGISLATIVE AIDE	RA	\$1,645.62

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/18	37530	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,532.00
02/05/18	38219	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,532.00
03/05/18	38713	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,532.00
03/12/18	38827	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE	\$546.76
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$80.28
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$37.14
03/26/18	39142	MN-13C ASSOCIATES LLC	D.O. LEASE	\$4,532.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$81,223.04
GENERAL EXPENDITURES.....	\$18,792.18
	=====
TOTAL ALL EXPENSES.....	\$100,015.22

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## 32ND SENATORIAL DISTRICT

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$2,147.33
NEWSLETTER.....	\$0.00
BULK RATE.....	\$18,065.57
TOTAL MAILING EXPENSES.....	\$20,212.90
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$378.54

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## 37TH SENATORIAL DISTRICT

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRANCA, GENE R	01/01/18 - 03/07/18	COMMUNITY LIAISON	SA	\$1,848.00
FERRIS, ANDREW J	*	02/21/18	LUMP SUM VACATION PAYMENT	\$2,267.08
GENNA, ANDREW G	01/01/18 - 02/09/18	DIRECTOR OF COMMUNITY OUTREACH	RA	\$6,057.70
GLAZER, JOSEPH A	01/01/18 - 01/03/18	COMMUNICATIONS DIRECTOR	SA	\$1,230.78
GLAZER, JOSEPH A	*	02/21/18	LUMP SUM VACATION PAYMENT	\$6,790.81
LOUGHRAN, PETER M	01/01/18 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$10,153.87
MALLISON, VICTOR L	01/01/18 - 01/11/18	CHIEF OF STAFF	RA	\$4,307.70
MALLISON, VICTOR L	*	03/07/18	LUMP SUM VACATION PAYMENT	\$1,273.85
MURPHY, WALTER P	*	02/21/18	LUMP SUM VACATION PAYMENT	\$3,679.17
PETTOGRASSO, KATHLEEN V	01/01/18 - 03/07/18	DIRECTOR OF ALBANY OPERATIONS	RA	\$8,861.57
SCULKY, RAYMOND L	01/01/18 - 03/07/18	COMMUNITY LIAISON	SA	\$2,436.96
TUNIS, NANCY S	*	02/21/18	LUMP SUM VACATION PAYMENT	\$6,923.10
WEINSTEIN, ROSALIND B	*	02/21/18	LUMP SUM VACATION PAYMENT	\$6,923.10

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/02/18	38237	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
03/02/18	38731	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
03/05/18	38673	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$77.03
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.28
03/19/18	38984	VERIZON NEW YORK INC	D.O. TELEPHONE SERVICES	\$76.94
03/23/18	39160	PORT CHESTER VILLAGE OF	D.O. LEASE	\$3,145.62
03/26/18	39073	SAVONIA INC DBA THE CLEANING AUTHORITY	D.O. CLEANING	\$850.00
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	D.O. TELEPHONE SERVICES	\$0.01
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$62,753.69
GENERAL EXPENDITURES.....				\$10,441.12
=====				
<b>TOTAL ALL EXPENSES.....</b>				<b>\$73,194.81</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## 37TH SENATORIAL DISTRICT

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$188.24
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$188.24
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.60
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**MAJORITY COMMUNICATIONS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
AGUAM, RAYAN S	09/07/17 - 03/07/18	NEW MEDIA SPECIALIST	RA	\$27,597.41
BOYSEN, DARREN L	09/07/17 - 03/07/18	SENIOR PRESS AIDE	RA	\$27,767.77
FITZGERALD, SALLY K	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$38,617.13
MURPHY, CONNOR F	09/07/17 - 03/07/18	PRESS AIDE	RA	\$22,074.49
REALE, THOMAS A	09/07/17 - 03/07/18	DIRECTOR OF NEW MEDIA	RA	\$32,482.12
REIF, SCOTT M	09/07/17 - 03/07/18	DIRECTOR OF COMMUNICATIONS FOR THE M	RA	\$85,916.30
SNYDER, TERESA M	08/28/17 - 02/21/18	LCA PRESS ASSISTANT	TE	\$6,662.50
WREN, MAUREEN F	09/07/17 - 03/07/18	EXECUTIVE DEPUTY PRESS SECRETARY	RA	\$52,988.08

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36130	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
10/13/17	36279	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$630.30
10/23/17	36349	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
11/20/17	36872	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
12/04/17	37025	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
12/14/17	37314	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$221.47
12/14/17	37349	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$630.40
12/18/17	37296	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
01/08/18	37630	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
01/12/18	37798	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$652.55
01/16/18	37745	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
02/02/18	38135	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
02/16/18	38452	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$651.55
02/20/18	38396	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
03/02/18	38628	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
03/15/18	38931	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$595.90

**TOTAL EXPENSES:**

<b>PERSONAL SERVICE EXPENDITURES.....</b>	<b>\$294,105.80</b>
<b>GENERAL EXPENDITURES.....</b>	<b>\$5,638.81</b>
<b>TOTAL ALL EXPENSES.....</b>	<b>\$299,744.61</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## MAJORITY COMMUNICATIONS

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$9,090.14
TOTAL MAILING EXPENSES.....	\$9,090.14
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.93
OFFICE SUPPLIES EXPENSES.....	\$490.54



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GARGER, KENNETH J	09/07/17 - 03/07/18	DISTRICT PRESS SECRETARY	RA	\$32,500.00
GIOVE, CANDICE M	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR	RA	\$62,500.10
MUSICH, THOMAS P	09/07/17 - 03/07/18	PRESS SECRETARY	RA	\$32,500.00
SAGAN, CAMERON Z	09/07/17 - 03/07/18	PRESS SECRETARY	RA	\$25,000.04

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.29
10/03/17	36126	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
10/13/17	36318	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36351	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.87
10/27/17	36470	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$31.92
11/20/17	36874	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
12/04/17	37020	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
12/18/17	37298	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.86
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.59
01/08/18	37626	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
01/16/18	37747	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
01/19/18	37932	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
02/02/18	38130	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS - 1 YEAR	\$395.88
02/02/18	38131	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.95
02/20/18	38398	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
03/02/18	38622	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$15.96
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$4.12
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.49
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$152,500.14</b>
GENERAL EXPENDITURES.....				<b>\$3,073.45</b>
TOTAL ALL EXPENSES.....				<b>\$155,573.59</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## INDEPENDENT DEMOCRATIC CONFERENCE COMMUNICATIONS

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$29.62
OFFICE SUPPLIES EXPENSES.....	\$95.77

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**MAJORITY COUNSEL/PROGRAM OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
ALLEVA, FRANCIS P	* 11/01/17	LUMP SUM VACATION PAYMENT		\$11,425.05
ATKINS, TIMOTHY D	* 10/04/17	LUMP SUM VACATION PAYMENT		\$11,017.05
BARBER, CARMEN J	09/07/17 - 03/07/18	ASSISTANT COUNSEL	RA	\$33,220.00
BOSCHI, JULIA M	11/02/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$13,298.50
BURNS, DAVID J	09/07/17 - 03/07/18	CLERK	RA	\$23,254.91
CAMERON, MICHELLE E	10/31/17 - 03/07/18	DR. OF MAJORITY APPOINTMENTS	RA	\$25,156.94
CHURCH, AMY L	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$20,221.63
COLEMAN, NICOLA T	09/07/17 - 03/07/18	DEPUTY COUNSEL	RA	\$62,056.94
CONNOLLY, KENNETH J	01/03/18 - 03/07/18	ASSISTANT COUNSEL	SA	\$14,068.27
COTRONA, MARY ROBYN	09/07/17 - 03/07/18	ASSISTANT COUNSEL	RA	\$44,773.04
CURRAN, JAMES P	09/21/17 - 03/07/18	FIRST ASSISTANT COUNSEL	RA	\$70,153.92
DEAN, ABIGAIL A	09/07/17 - 11/24/17	ASSISTANT COUNSEL	RA	\$12,884.65
DEAN, ABIGAIL A	01/24/18	LUMP SUM VACATION PAYMENT		\$1,122.16
FARLEY, ROBERT T	09/07/17 - 03/07/18	SENIOR COUNSEL	RA	\$72,747.05
FEDERMAN, JONATHAN L	09/07/17 - 03/07/18	SPECIAL COUNSEL	RA	\$75,000.12
FICK, WENDY W	01/03/18 - 03/07/18	CLERK/ COMMITTEE OPERATIONS COORDINA	SA	\$14,268.32
FOSKETT, JOSEPH W	09/07/17 - 03/07/18	ASSISTANT COUNSEL	RA	\$38,884.71
GARVEY, ELIZABETH C	09/07/17 - 12/27/17	COUNSEL TO THE MAJORITY	RA	\$55,461.52
GARVEY, ELIZABETH C	02/21/18	LUMP SUM VACATION PAYMENT		\$20,798.07
GERMAIN, PEGGY L	09/07/17 - 12/27/17	ADMINISTRATIVE ASSISTANT	SA	\$14,767.76
GLAVIN, COLLEEN M	09/07/17 - 03/07/18	SENIOR COUNSEL	RA	\$49,503.30
GOLD, ALLISON J	09/07/17 - 03/07/18	ASSISTANT COUNSEL	RA	\$34,939.61
GRUENBERG, DAVID L	09/07/17 - 03/07/18	ASSISTANT COUNSEL TO THE MAJORITY	SA	\$16,572.06
HARRIS, LISA R	09/07/17 - 03/07/18	DEPUTY COUNSEL	RA	\$74,230.88
HARRIS, MAUREEN F	01/16/18 - 03/07/18	ASSISTANT COUNSEL	SA	\$9,519.25
KOSINSKI, BENJAMIN H	11/16/17 - 03/07/18	ASSISTANT COUNSEL	RA	\$20,986.53
LATTIMORE, SUSAN T	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$28,449.26
LOVULLO, REBECCA A	09/07/17 - 12/31/17	FIRST ASSISTANT COUNSEL	RA	\$51,028.90
LOVULLO, REBECCA A	02/21/18	LUMP SUM VACATION PAYMENT		\$17,596.17
MACEKO, EMMA E	09/07/17 - 12/31/17	ASSISTANT COUNSEL	RA	\$25,096.19
MACEKO, EMMA E	02/21/18	LUMP SUM VACATION PAYMENT		\$8,653.86
MCDONNELL, LAUREN E	09/07/17 - 03/07/18	CLERK	RA	\$22,749.22
MCREDMOND, BARBARA A	09/07/17 - 03/07/18	ASSISTANT COUNSEL	RA	\$48,798.23
MESSINA, JOSEPH R	01/02/18 - 01/02/18	ASSISTANT COUNSEL	TE	\$467.50
MESSINA, JOSEPH R	01/03/18 - 03/07/18	ASSISTANT COUNSEL	SA	\$14,068.27
MIDEY, PAUL M	09/07/17 - 03/07/18	SENIOR COUNSEL	RA	\$43,441.69
MURRAY, DARLENE D	09/07/17 - 03/07/18	COMMITTEE CLERK	RA	\$25,175.02
PENDERGAST, KATHERINE E	09/07/17 - 09/08/17	DR. OF MAJORITY APPOINTMENTS	RA	\$2,184.80
PENDERGAST, KATHERINE E	11/01/17	LUMP SUM VACATION PAYMENT		\$9,363.39
PENSABENE, CHARLES P	09/07/17 - 03/07/18	ASSISTANT COUNSEL	RA	\$34,874.26
PISCITELLI, ANTHONY P	09/07/17 - 03/07/18	SENIOR COUNSEL	SA	\$55,609.22
PIZZOLA, LORRIE L	09/07/17 - 03/07/18	COMMITTEE DIRECTOR	SA	\$46,350.07
PREVITE, DAVID C	09/07/17 - 03/07/18	COUNSEL TO THE MAJORITY	RA	\$84,403.16
SARDINIA, MARGARET L	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$32,860.00
SAUER, JILLIAN R	09/07/17 - 03/07/18	ASSISTANT COUNSEL TO THE MAJORITY	RA	\$28,734.71
SINCLAIR, KRISTIN G	09/07/17 - 03/07/18	COMMITTEE DIRECTOR	RA	\$54,384.66
STEWART, IAN E	12/21/17 - 01/12/18	INTERN	TE	\$1,415.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**MAJORITY COUNSEL/PROGRAM OFFICE**

Employee	Dates Of Service	Title	Pay Type	Amount
STEWART, NICOLE A	09/07/17 - 03/07/18	ASSISTANT COUNSEL	SA	\$33,144.70
TARPINIAN, ANNE S	09/07/17 - 03/07/18	SENIOR COUNSEL/COMMITTEE DIRECTOR	RA	\$53,550.12
VOLPE, BRITTANY C	02/08/18 - 03/07/18	CLERK	RA	\$3,115.38
WICKHAM JR, J THOMAS	09/07/17 - 03/07/18	DIRECTOR, COUNCIL HEALTH CARE FINANC	RA	\$65,720.00

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/13/17	36221	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,410.00
10/13/17	36222	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,410.00
10/13/17	36281	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$238.00
10/23/17	36401	RELX INC	ON-LINE COMPUTER SERVICES	\$3,142.08
11/10/17	36791	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$249.90
11/20/17	36927	RELX INC	ON-LINE COMPUTER SERVICES	\$3,142.08
12/04/17	36969	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,410.00
12/04/17	37016	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$395.88
12/14/17	37306	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,410.00
12/14/17	37351	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$249.90
12/18/17	37387	RELX INC	ON-LINE COMPUTER SERVICES	\$3,142.08
01/03/18	37470	TOTAL WEBCASTING INC	WEBCASTING FOR CLE	\$1,700.00
01/12/18	37800	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$238.00
01/16/18	37827	RELX INC	ON-LINE COMPUTER SERVICES	\$2,947.68
01/19/18	37880	NATIONAL CONFERENCE OF STATE LEGISLATURES	LAW BOOK(S)	\$187.00
01/26/18	37962	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$360.12
01/26/18	38002	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$132.30
02/02/18	38091	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$97.30
02/02/18	38096	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$58.60
02/02/18	38100	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,410.00
02/09/18	38287	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$333.96
02/16/18	38454	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$256.70
02/20/18	38487	RELX INC	ON-LINE COMPUTER SERVICES	\$2,947.68
02/23/18	38526	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,410.00
02/23/18	38527	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,410.00
03/15/18	38870	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$2,410.00
03/15/18	38900	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$48.55
03/15/18	38933	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$233.70

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/17	1097649	MACEKO,EMMA	LEGISLATIVE DUTIES - BRECKENRIDGE	\$128.00
10/12/17	1102947	PIZZOLA,LORRIE	LEGISLATIVE DUTIES - POTSDAM	\$265.76
10/12/17	1103235	PIZZOLA,LORRIE	LEGISLATIVE DUTIES - MALONE	\$85.76
10/12/17	1103292	PIZZOLA,LORRIE	LEGISLATIVE DUTIES - PLATTSBURGH	\$118.41
10/12/17	1103643	HARRIS,LISA	LEGISLATIVE DUTIES - ROCHESTER	\$150.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**MAJORITY COUNSEL/PROGRAM OFFICE**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/25/17	1111866	PIZZOLA, LORRIE	LEGISLATIVE DUTIES - AMSTERDAM	\$53.50
10/25/17	1111888	PIZZOLA, LORRIE	LEGISLATIVE DUTIES - LAKE GEORGE	\$70.09
10/25/17	1111912	PIZZOLA, LORRIE	LEGISLATIVE DUTIES - VERONA	\$53.50
10/25/17	1111922	CURRAN, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$107.45
10/25/17	1111926	HARRIS, LISA	LEGISLATIVE DUTIES - BINGHAMTON	\$196.80
10/25/17	1111941	PENSABENE, CHARLES	CONFERENCE - ALBANY	\$15.00
10/25/17	1111954	COLEMAN, NICOLA	LEGISLATIVE DUTIES - COOPERSTOWN	\$373.60
10/25/17	1111966	PENSABENE, CHARLES	LEGISLATIVE DUTIES - MANHATTAN	\$197.00
11/01/17	1114681	GARVEY, ELIZABETH	LEGISLATIVE DUTIES - MANHATTAN	\$230.20
11/14/17	1123531	COLEMAN, NICOLA	LEGISLATIVE DUTIES - MANHATTAN	\$838.00
11/14/17	1123548	MIDEY, PAUL	LEGISLATIVE DUTIES - MEXICO	\$228.90
11/23/17	1130833	COLEMAN, NICOLA	LEGISLATIVE DUTIES - MANHATTAN	\$464.00
11/23/17	1130839	PENSABENE, CHARLES	LEGISLATIVE DUTIES - MANHATTAN	\$150.80
11/23/17	1130852	PISCITELLI, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$214.00
12/13/17	1142059	COTRONA, MARY ROBYN	LEGISLATIVE DUTIES - MANHATTAN	\$339.20
12/13/17	1142201	CURRAN, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$267.84
12/13/17	1142224	GOLD, ALLISON	CONFERENCE - TROY	\$70.00
12/13/17	1142232	MACEKO, EMMA	LEGISLATIVE DUTIES - JEFFERSON COUNTY	\$10.00
12/13/17	1142238	PREVITE, DAVID	LEGISLATIVE DUTIES - MANHATTAN	\$422.00
12/13/17	1142283	WICKHAM JR, J THOMAS	CONFERENCE - TROY	\$70.00
12/13/17	1142806	BARBER, CARMEN	LEGISLATIVE DUTIES - STAATSBURG	\$97.59
12/13/17	1142822	COLEMAN, NICOLA	CONFERENCE - TROY	\$70.00
12/19/17	1146109	PIZZOLA, LORRIE	LEGISLATIVE DUTIES - MANHATTAN	\$189.00
12/19/17	1146124	PREVITE, DAVID	LEGISLATIVE DUTIES - MANHATTAN	\$15.00
12/19/17	1147626	PISCITELLI, ANTHONY	LEGISLATIVE DUTIES - ALBANY	\$124.00
12/28/17	1151053	FOSKETT, JOSEPH	LEGISLATIVE DUTIES - MANHATTAN	\$162.00
12/28/17	1151280	MACEKO, EMMA	LEGISLATIVE DUTIES - MANHATTAN	\$541.02
12/28/17	1151879	PIZZOLA, LORRIE	LEGISLATIVE DUTIES - TUPPER LAKE	\$171.20
01/11/18	1157974	PIZZOLA, LORRIE	LEGISLATIVE DUTIES - MANHATTAN	\$533.42
01/11/18	1157981	PIZZOLA, LORRIE	LEGISLATIVE DUTIES - LAKE PLACID	\$72.76
01/11/18	1158592	MIDEY, PAUL	LEGISLATIVE DUTIES - ONTARIO COUNTY	\$322.05
02/01/18	1169401	FEDERMAN, JONATHAN	LEGISLATIVE DUTIES - ROCHESTER	\$413.16
02/01/18	1169412	FEDERMAN, JONATHAN	LEGISLATIVE DUTIES - BINGHAMTON	\$294.82
02/01/18	1169420	FEDERMAN, JONATHAN	LEGISLATIVE DUTIES - SYRACUSE	\$182.05
02/01/18	1169424	FEDERMAN, JONATHAN	LEGISLATIVE DUTIES - ELMONT	\$281.44
02/07/18	1172997	FEDERMAN, JONATHAN	LEGISLATIVE DUTIES - TONAWANDA	\$698.98
02/07/18	1173007	FEDERMAN, JONATHAN	LEGISLATIVE DUTIES - BINGHAMTON	\$319.69
02/07/18	1173336	FEDERMAN, JONATHAN	CONFERENCE - ALBANY	\$15.00
03/07/18	1188290	COTRONA, MARY ROBYN	LEGISLATIVE DUTIES - MANHATTAN	\$258.00
03/22/18	1200409	PIZZOLA, LORRIE	LEGISLATIVE DUTIES - PLATTSBURGH	\$191.40

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## MAJORITY COUNSEL/PROGRAM OFFICE

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$1,631,566.27
GENERAL EXPENDITURES.....	\$49,453.90
	=====
TOTAL ALL EXPENSES.....	\$1,681,020.17

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$19.61
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$19.61
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$160.22
OFFICE SUPPLIES EXPENSES.....	\$2,301.91

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
AINSPAN, RACHEL P	09/07/17 - 03/07/18	COUNSEL	RA	\$35,500.04
ANDREWS, SHELLEY M	09/07/17 - 03/07/18	COUNSEL TO THE INDEPEND DEMOC CONF	RA	\$65,000.00
ARTESSA, ALICIA G	09/07/17 - 03/07/18	ASSISTANT COUNSEL	RA	\$30,500.03
BANGS, SARAH L	09/07/17 - 03/07/18	FINANCE DIRECTOR	RA	\$65,000.00
BASELL, JOSEPH T	* 10/04/17	LUMP SUM VACATION PAYMENT		\$1,963.46
BIRZON, JUSTIN M	12/27/17 - 03/07/18	ASSISTANT COUNSEL	RA	\$12,362.67
BUCAOTO, MICHAEL A	01/01/18 - 03/07/18	COMMUNITY LIAISON	SA	\$1,013.77
CASSCLES, J STEPHEN	09/07/17 - 03/07/18	COUNSEL TO THE IDC LEADER	RA	\$47,160.82
CAVANAGH, JACLYN E	09/07/17 - 11/03/17	ADMINISTRATIVE ASSISTANT/ SCHEDULER	RA	\$6,688.48
CAVANAGH, JACLYN E	01/10/18	LUMP SUM VACATION PAYMENT		\$1,351.93
DALEY, JOHN S	09/07/17 - 12/18/17	ASSISTANT COUNSEL	RA	\$14,807.71
DALEY, JOHN S	02/07/18	LUMP SUM VACATION PAYMENT		\$1,209.62
DELLACAVA, DIANA V	09/07/17 - 01/21/18	DIGITAL & SOCIAL MEDIA MANAGER	SA	\$9,807.71
DELLACAVA, DIANA V	01/22/18 - 03/07/18	DIGITAL & SOCIAL MEDIA MANAGER	RA	\$4,461.55
DOUGHERTY, ASHLEY C	09/07/17 - 03/07/18	POLICY DIRECTOR	RA	\$35,153.93
DOYLE, RAGEN A	* 10/18/17	LUMP SUM VACATION PAYMENT		\$499.43
GODKIN, AMANDA A	09/07/17 - 03/07/18	DEPUTY COUNSEL	RA	\$37,000.05
GRADY, PATRICIA A	12/14/17 - 12/26/17	SCHEDULING ASSISTANT	RA	\$1,114.62
HAILE, PEATROS T	09/18/17 - 01/04/18	LEGISLATIVE FINANCE ANALYST	RA	\$16,255.83
HAILE, PEATROS T	02/21/18	LUMP SUM VACATION PAYMENT		\$969.18
HARTE, TIMOTHY F	09/07/17 - 03/07/18	SPECIAL ASSISTANT	SA	\$15,000.05
KIRKWOOD, JAMES A	01/16/18 - 03/07/18	COMMITTEE DIRECTOR	RA	\$6,669.44
LEVIN, DANIEL H	09/07/17 - 03/07/18	SENIOR COUNSEL & LEGISLATIVE DIRECTR	RA	\$46,000.09
MACCERA, ESTEBAN A	09/07/17 - 12/31/17	LEGISLATIVE DIRECTOR	RA	\$23,423.10
MACCERA, ESTEBAN A	02/21/18	LUMP SUM VACATION PAYMENT		\$4,337.31
MACCERA, KRISTIN M	09/07/17 - 03/07/18	DIRECTOR OF ALBANY OPERATIONS	RA	\$27,500.07
MARCY, MOLLY M	12/20/17 - 03/07/18	ADVISOR TO THE IDC LEADER	RA	\$20,596.18
MARTIN, JASON C	09/07/17 - 03/07/18	DIRECTOR OF OPERATIONS	RA	\$62,500.10
MCCARTHY, PAUL D	09/07/17 - 03/07/18	POLICY ANALYST / COUNSEL	RA	\$33,000.06
MCCOY, ALYSSA G	12/18/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	SA	\$6,946.09
MOORE, GENIENE P	09/07/17 - 03/07/18	DEPUTY EVENTS COORDINATOR	SA	\$6,157.88
NELSON, RICHARD D	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$7,500.09
NOWICKI, ELIZABETH A	12/19/17 - 03/07/18	ASSISTANT COUNSEL	RA	\$16,000.05
O'LEARY, KATELYN S	09/07/17 - 03/07/18	RESEARCH ANALYST	RA	\$20,500.04
ONEILL, BARBARA M	09/07/17 - 03/07/18	SENIOR ADVISOR	RA	\$55,000.01
PANIZA, GABRIEL E	09/07/17 - 03/07/18	SENIOR ADVISOR	RA	\$45,346.23
PRATT, GREGORY D	09/07/17 - 03/07/18	DEPUTY FINANCE DIRECTOR	RA	\$50,000.08
RAKOWSKY, PETER R	09/07/17 - 03/07/18	LEGISLATIVE AIDE	RA	\$22,500.01
RICO, DANA R	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$82,500.08
ROSSETTI, VINCENT P	09/07/17 - 11/10/17	LEGISLATIVE ANALYST	RA	\$11,000.03
ROSSETTI, VINCENT P	01/10/18	LUMP SUM VACATION PAYMENT		\$3,596.16
ROTHBLAT, STEVEN RAUL	09/07/17 - 03/07/18	DIRECTOR OF COMMUNITY AFFAIRS	RA	\$21,723.17
SCHEUERMAN, NORMA J	02/13/18 - 03/07/18	SCHEDULER	RA	\$2,884.62
STEWART, SHAWN G	09/07/17 - 03/07/18	SPECIAL ASSISTANT	SA	\$15,000.05
SULLIVAN, EVAN T	09/07/17 - 09/08/17	LEGISLATIVE DIRECTOR	RA	\$2,961.54
SULLIVAN, EVAN T	11/29/17	LUMP SUM VACATION PAYMENT		\$12,692.31
VARDARO, DANIEL J	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$23,038.53

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

Employee	Dates Of Service	Title	Pay Type	Amount
WEAKLEY JR, DENNIS A	01/11/18 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$7,711.56
ZULLO, JOELLE M	02/20/18 - 03/07/18	LEGISLATIVE INITIATIVE COORDINATOR	RA	\$2,500.00
* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017				

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$11.35
10/23/17	36352	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$6.49
11/20/17	36875	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
12/18/17	37299	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$49.59
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$46.91
01/16/18	37748	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$27.19
02/20/18	38399	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$53.10
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$26.02

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/07/17	1138497	ARTESSA, ALICIA	LEGISLATIVE DUTIES - QUEENS	\$213.35
12/19/17	1147361	ARTESSA, ALICIA	LEGISLATIVE DUTIES - MANHATTAN	\$175.86
03/29/18	1204732	RICO, DANA	LEGISLATIVE DUTIES - ALBANY	\$186.00
03/29/18	1204738	RICO, DANA	LEGISLATIVE DUTIES - ALBANY	\$186.00
03/29/18	1204743	RICO, DANA	LEGISLATIVE DUTIES - ALBANY	\$93.00
03/29/18	1204747	RICO, DANA	LEGISLATIVE DUTIES - ALBANY	\$186.00
03/29/18	1204752	RICO, DANA	LEGISLATIVE DUTIES - ALBANY	\$186.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,042,405.76
GENERAL EXPENDITURES.....	\$3,607.70
TOTAL ALL EXPENSES.....	=====
	<b>\$1,046,013.46</b>



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## INDEPENDENT DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$327.07
OFFICE SUPPLIES EXPENSES.....	\$1,541.56

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**MAJORITY LEGISLATIVE SERVICES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BREAKELL, DOUGLAS A	01/01/18 - 03/07/18	CHIEF OF STAFF	RA	\$26,712.00
CIAMPOLI, JOHN	02/20/18 - 03/07/18	COUNSEL	RA	\$7,023.08
TOOMEY, DANIEL P	09/07/17 - 01/10/18	SENIOR LEGISLATIVE ANALYST	RA	\$26,307.72

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/13/17	36282	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$201.00
10/23/17	36354	RELX INC	ON-LINE COMPUTER SERVICES	\$785.52
11/10/17	36792	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$211.05
11/20/17	36878	RELX INC	ON-LINE COMPUTER SERVICES	\$785.52
12/14/17	37352	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$211.05
12/18/17	37302	RELX INC	ON-LINE COMPUTER SERVICES	\$785.52
01/12/18	37801	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$201.00
01/16/18	37751	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
02/16/18	38455	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$124.60
02/20/18	38402	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$60,042.80
GENERAL EXPENDITURES.....				\$4,287.82
TOTAL ALL EXPENSES.....				\$64,330.62

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.67
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**MAJORITY OPERATIONS OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

<u>Employee</u>	<u>Dates Of Service</u>	<u>Title</u>	<u>Pay Type</u>	<u>Amount</u>
AGUI, MARI S	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT/EVENT COORDINATO	RA	\$26,816.28
ANGILLETTA, JOSEPH	01/16/18 - 03/07/18	SPECIAL ASSISTANT	SA	\$2,615.43
ARMONY, BEATRICE L	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$36,050.04
BELLANDO, RICHARD S	09/07/17 - 03/07/18	LEGISLATIVE AIDE	SA	\$15,621.23
BENNARDO, CHARLES S	08/21/17 - 12/02/17	SPECIAL ASSISTANT	TE	\$3,325.00
CAREY JR, CHRISTOPHER J	02/12/18 - 03/07/18	LEGISLATIVE AIDE	RA	\$2,153.85
CIAMPOLI, JOHN JOSEPH	08/24/17 - 02/21/18	LEGISLATIVE ASSISTANT	TE	\$7,481.20
CUSHING, MICHAEL S	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	SA	\$15,442.11
EVANS, JOHN D	09/07/17 - 03/07/18	CHIEF OF STAFF	RA	\$65,738.48
FERTIG, AVI Z	12/28/17 - 03/07/18	SPECIAL ASSISTANT MAJORITY LEADER	RA	\$16,346.20
FITZGERALD, MEAGAN	09/07/17 - 09/20/17	OPERATION MANAGER	RA	\$3,846.16
GARCIA-OLIVA, JOSE M	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$12,800.32
GEED, CHRISTINE A	09/07/17 - 03/07/18	DEPUTY CHIEF OF STAFF	RA	\$47,500.05
HOLZER, AMANDA E	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$30,119.32
JOHNSON, MICHAEL L	09/07/17 - 03/07/18	SPECIAL ASSISTANT	SA	\$27,848.47
KUSNIERZ, THEODORE T	09/07/17 - 12/31/17	DIRECTOR OF POLICY &	RA	\$28,442.39
KUSNIERZ, THEODORE T	02/21/18	LUMP SUM VACATION PAYMENT		\$9,807.72
LAGANA, PASQUALE	09/07/17 - 09/11/17	SPECIAL ASSISTANT	SA	\$615.39
LAGANA, PASQUALE	11/01/17	LUMP SUM VACATION PAYMENT		\$2,252.33
LOSQUADRO, STELLA	09/07/17 - 03/07/18	REGIONAL COORDINATOR	SA	\$25,000.04
LOVE, RYAN M	09/07/17 - 03/07/18	DIRECTOR OF DIGITAL & SOCIAL MEDIA	RA	\$54,674.05
MAISANO, JAMES	09/07/17 - 02/25/18	SPECIAL COUNSEL	SA	\$28,313.00
MANFREDI, JARED W	09/07/17 - 09/08/17	POLICY ANALYST AND COMMUNITY AFFAIR	RA	\$1,211.54
MANFREDI, JARED W	11/01/17	LUMP SUM VACATION PAYMENT		\$5,192.31
MCCLELLAND, JAMES S	09/07/17 - 03/07/18	CONSTITUENT SERVICES ASSISTANT	RA	\$31,827.12
MCELHONE, JAMES E	09/07/17 - 03/07/18	COMMUNITY RELATIONS SPECIALIST	SA	\$18,025.02
MILLS III, CARL	09/07/17 - 03/07/18	LONG ISLAND REGIONAL DIRECTOR & COUN	RA	\$57,049.95
MINGUELA, SARAH E	09/07/17 - 03/07/18	LEGISLATIVE POLICY ANALYST	RA	\$27,076.64
MOONEY, PETER H	09/07/17 - 03/07/18	SENIOR ADVISOR	RA	\$72,898.70
MURPHY, ELIZABETH A	09/07/17 - 03/07/18	CONSTITUENT RELATIONS SPECIALIST	SA	\$5,150.08
O'CONNOR, JAMES P	09/07/17 - 12/31/17	COUNSEL	SA	\$13,786.19
O'CONNOR, JAMES P	02/21/18	LUMP SUM VACATION PAYMENT		\$2,376.93
PETERSON, SUSAN K	09/07/17 - 03/07/18	SENIOR POLICY ANALYST	RA	\$34,802.27
POVINELLI, MARCUS R	09/07/17 - 03/07/18	LEGISLATIVE ANALYST	RA	\$40,224.46
RINALDI JR, SALVATORE J	09/07/17 - 03/07/18	LONG ISLAND COORDINATOR	RA	\$50,301.18
RYDLUN, DARCY P	01/16/18 - 03/07/18	COMMITTEE INVESTIGATOR	SA	\$5,230.79
SCHMITT, COLIN J	09/07/17 - 11/29/17	SPECIAL ASSISTANT	SA	\$14,925.63
SCHMITT, COLIN J	01/10/18	LUMP SUM VACATION PAYMENT		\$1,399.18
SCHREINER, LAURA A	09/07/17 - 03/07/18	SPECIAL ASSISTANT	RA	\$36,335.66
SORBERO, JOSEPH A	09/07/17 - 09/15/17	SPECIAL ADVISOR TO THE MAJORITY LEAD	SA	\$7,182.95
SORBERO, JOSEPH A	11/01/17	LUMP SUM VACATION PAYMENT		\$20,951.31
STRASBURG, MICHAEL A	09/07/17 - 03/07/18	COMMUNITY OUTREACH SPECIALIST	RA	\$26,522.47
SURBER GONZALEZ, AMANDA J	09/07/17 - 03/07/18	COMMUNITY AFFAIRS SPECIALIST	RA	\$22,145.11
THOMAS, JAMES M	01/01/18 - 03/07/18	REGIONAL POLICY ADVISOR	RA	\$14,769.26
THOMPSON, KRISTEN M	09/07/17 - 03/07/18	DIR OF CONSTITUENT COMMUNICATIONS	RA	\$48,933.03

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**MAJORITY OPERATIONS OFFICE**

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$5.48
10/13/17	36243	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$323.96
10/13/17	36318	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36355	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
11/10/17	36720	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$323.96
11/10/17	36789	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$652.65
11/20/17	36879	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
12/04/17	36980	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$400.44
12/14/17	37319	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$323.96
12/18/17	37303	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$15.98
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$17.96
01/12/18	37766	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$323.96
01/16/18	37752	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
01/19/18	37932	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$12.83
02/20/18	38403	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
03/02/18	38603	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$333.96
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$21.01
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$15.86

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/18/17	1107601	HOLZER, AMANDA	LEGISLATIVE DUTIES - BINGHAMTON	\$149.80
11/01/17	1114624	KUSNIERZ, THEODORE	LEGISLATIVE DUTIES - WATERTOWN	\$207.83
11/14/17	1124855	HOLZER, AMANDA	LEGISLATIVE DUTIES - BINGHAMTON	\$149.80
12/28/17	1151908	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$85.50
12/28/17	1151917	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$90.00
01/18/18	1162113	HOLZER, AMANDA	LEGISLATIVE DUTIES - BINGHAMTON	\$149.80
02/01/18	1169252	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$109.00
02/01/18	1169260	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$299.50
02/01/18	1169271	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$102.75
02/15/18	1176666	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$94.50
02/15/18	1176675	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$61.23
02/28/18	1185454	HOLZER, AMANDA	LEGISLATIVE DUTIES - BINGHAMTON	\$202.87
02/28/18	1185462	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$109.00
02/28/18	1185498	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$345.00
02/28/18	1185510	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$230.00
02/28/18	1185515	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$345.00
03/07/18	1188344	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$230.00
03/07/18	1188356	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$115.00
03/21/18	1200381	MILLS, CARL	LEGISLATIVE DUTIES - ALBANY	\$101.00
03/21/18	1200394	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$230.00
03/21/18	1200398	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$345.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**MAJORITY OPERATIONS OFFICE**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/29/18	1204710	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$460.00
03/29/18	1204713	RINALDI, SALVATORE	LEGISLATIVE DUTIES - ALBANY	\$460.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$1,021,134.84

GENERAL EXPENDITURES..... \$9,987.27

TOTAL ALL EXPENSES..... \$1,031,122.11

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$0.00

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$0.00

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$139.53

OFFICE SUPPLIES EXPENSES..... \$575.14

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**MAJORITY POLICY DEVELOPMENT**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
MASSRY, MALLORY B	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	RA	\$32,808.88
MCCREADY, KELLY A	09/07/17 - 03/07/18	EXECUTIVE DR. OF POLICY DEVELOPMENT	RA	\$60,185.71
RUSH, CHRISTINE M	09/07/17 - 03/07/18	DEPUTY DIRECTOR OF POLICY DEVELOPME	RA	\$46,247.50
SILVERSTEIN, CHARLES P	09/07/17 - 03/07/18	DIRECTOR OF RESEARCH AND PROGRAM	RA	\$39,550.68

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/23/17	36350	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
11/20/17	36873	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
12/18/17	37297	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
01/16/18	37746	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
02/20/18	38397	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$178,792.77
GENERAL EXPENDITURES.....				\$2,160.84
<b>TOTAL ALL EXPENSES.....</b>				<b>\$180,953.61</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.04
OFFICE SUPPLIES EXPENSES.....	\$46.92

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## MAJORITY CONFERENCE SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BLOSSER-BERNARDO, TERRY L	09/07/17 - 03/07/18	GRAPHIC DESIGN ASSISTANT	SA	\$13,810.40
CAVANAUGH, MARISA N	09/07/17 - 03/07/18	CREATIVE SERVICES COORDINATOR	RA	\$22,846.25
CONWAY, JOSEPH E	09/07/17 - 03/07/18	DIR MAJORITY CONFEREN	RA	\$88,118.42
COOK, MICHAEL R	09/07/17 - 03/07/18	DIRECTOR OF ON-LINE COMMUNICATIONS	RA	\$50,676.72
COSTELLO, JON D	09/07/17 - 03/07/18	DEPUTY DIR. MAJORITY CONFERENCE SVCS	RA	\$53,969.91
DURR, STEPHANIE A	09/07/17 - 03/07/18	SENIOR DIGITAL OUTREACH COORDINATOR	RA	\$29,462.17
ELLISON, MICHAEL A	09/07/17 - 03/07/18	DEPUTY DIRECTOR	RA	\$52,285.53
FORMISANO, CHRISTOPHER J	09/07/17 - 03/07/18	VIDEO PRODUCTION COORDINATOR	SA	\$31,994.75
GORMAN, BRYAN J	09/07/17 - 03/07/18	OUTREACH MANAGER / COORDINATOR	RA	\$39,736.72
JOHNSON, OWEN H	09/07/17 - 03/07/18	RESEARCH ASSISTANT	RA	\$39,746.41
MCKENNA, CHRISTOPHER G	09/07/17 - 03/07/18	COMMUNITY OUTREACH DIRECTOR	RA	\$81,747.66
MCNAB, KEITH B	09/07/17 - 03/07/18	CONFERENCE DIRECTOR OF INFORMATION T	SA	\$63,201.34
NELSON, SAMUEL D	09/07/17 - 03/07/18	DIRECTOR OF DIGITAL OUTREACH	RA	\$43,214.36
NOONEY, MELISSA D	09/07/17 - 03/07/18	CREATIVE SERVICES DIRECTOR	RA	\$43,214.36
PEEK, DONNA R	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$43,706.67
RICHMOND, RYAN M	09/07/17 - 03/07/18	DIGITAL ANALYSIS MANAGER	SA	\$33,660.48
ROSSI, TERESA R	09/07/17 - 03/07/18	COUNSEL	SA	\$49,066.68
SCHOLL, CAITLIN B	09/07/17 - 03/07/18	COORDINATOR	RA	\$32,198.04
SHAHEN JR, JAMES F	09/07/17 - 03/07/18	LEAD WRITER - COORDINATOR	SA	\$30,794.14
STAZIO, CHRISTOPHER P	09/07/17 - 03/07/18	SENIOR POLICY MANAGER / COORDINATOR	RA	\$47,583.82
VERDILE, MARK A	09/07/17 - 03/07/18	VIDEOGRAPHER/VIDEO SERVICES MANAGER	RA	\$45,188.94
WATSON, BRIAN C	09/07/17 - 03/07/18	SENIOR DATA ANAYLST AND COORDINATOR	SA	\$38,540.54
WRIGHT-CLEMENTE, BETH A	09/07/17 - 03/07/18	SENIOR EDITOR AND COORDINATOR	RA	\$35,978.61

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/17	36152	B&H PHOTO & ELECTRONICS CORP	COMPUTER SUPPLIES	\$517.40
10/13/17	36230	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$427.73
10/13/17	36280	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$230.00
11/02/17	36546	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$58.80
11/02/17	36547	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$535.68
11/02/17	36548	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$987.02
11/02/17	36549	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$489.98
11/02/17	36550	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$55.00
11/06/17	36570	PANCAKE LABORATORIES	COMPUTER SOFTWARE	\$1,500.00
11/10/17	36790	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$239.80
12/04/17	37038	CITI - P CARD CITIBANK NA	MEDIA SUPPLIES	\$59.40
12/14/17	37350	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$236.30
01/12/18	37799	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$233.50
02/16/18	38410	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$419.01
02/16/18	38411	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$1,307.98

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## MAJORITY CONFERENCE SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/16/18	38412	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$907.60
02/16/18	38453	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$245.60
02/16/18	38488	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$3,309.00
02/23/18	38532	B&H PHOTO & ELECTRONICS CORP	OFFICE SUPPLIES	\$105.00
03/02/18	38627	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$168.00
03/08/18	38825	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$3,309.00
03/15/18	38875	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$15.33
03/15/18	38876	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$250.29
03/15/18	38877	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$233.80
03/15/18	38932	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$224.30

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/17	1097286	VERDILE, MARK	LEGISLATIVE DUTIES - SYRACUSE	\$184.44
10/13/17	1104135	VERDILE, MARK	LEGISLATIVE DUTIES - AMHERST	\$678.64
10/16/17	1107708	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - MINEOLA	\$475.43
10/18/17	1107692	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - WATERTOWN	\$381.31
10/25/17	1110442	VERDILE, MARK	LEGISLATIVE DUTIES - WATERTOWN	\$340.50
10/25/17	1111848	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - WATERTOWN	\$361.66
10/25/17	1111981	VERDILE, MARK	LEGISLATIVE DUTIES - PATCHOGUE	\$444.98
10/30/17	1114814	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - NEW YORK	\$154.00
11/01/17	1114824	VERDILE, MARK	LEGISLATIVE DUTIES - MANHATTAN	\$154.00
11/06/17	1119202	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - MAHOPAC	\$167.60
11/08/17	1119274	NELSON, SAMUEL	LEGISLATIVE DUTIES - WHITNEY POINT	\$171.43
11/08/17	1119287	VERDILE, MARK	LEGISLATIVE DUTIES - TONAWANDA	\$488.08
11/08/17	1121224	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - WATERTOWN	\$362.90
11/10/17	1123565	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - MASSAPEQUA	\$395.54
11/10/17	1124962	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - BINGHAMTON	\$193.06
11/14/17	1124166	VERDILE, MARK	LEGISLATIVE DUTIES - BUFFALO	\$566.14
11/14/17	1124921	DURR, STEPHANIE	CONFERENCE - SCHENECTADY	\$65.00
11/14/17	1126178	RICHMOND, RYAN	CONFERENCE - SCHENECTADY	\$65.00
11/14/17	1126423	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - BUFFALO	\$522.27
11/23/17	1129941	VERDILE, MARK	LEGISLATIVE DUTIES - PHELPS	\$552.92
12/05/17	1137981	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - OWEGO	\$155.92
12/05/17	1138010	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - AUBURN	\$252.21
12/07/17	1138028	VERDILE, MARK	LEGISLATIVE DUTIES - CANANDAIGUA	\$384.75
12/11/17	1142290	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - VALLEY STREAM	\$326.21
12/11/17	1142414	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - MOUNT KISCO	\$219.46
12/19/17	1147464	STAZIO, CHRISTOPHER	LEGISLATIVE DUTIES - NEWBURGH	\$112.18
12/28/17	1151264	VERDILE, MARK	LEGISLATIVE DUTIES - ROCHESTER	\$438.73
01/09/18	1157994	FORMISANO, CHRISTOPHER	LEGISLATIVE DUTIES - BINGHAMTON	\$211.48
02/01/18	1169362	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - LONDON ONTARIO	\$442.71
02/22/18	1181800	VERDILE, MARK	LEGISLATIVE DUTIES - BRIGHTWATERS	\$444.33
03/07/18	1188311	VERDILE, MARK	LEGISLATIVE DUTIES - RIVERHEAD	\$447.72



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**MAJORITY CONFERENCE SERVICES**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/07/18	1189253	MCKENNA, CHRISTOPHER	LEGISLATIVE DUTIES - POTSDAM	\$379.44
03/14/18	1195148	VERDILE, MARK	LEGISLATIVE DUTIES - RONKONKOMA	\$286.87

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES..... \$1,010,742.92

GENERAL EXPENDITURES..... \$26,892.43

TOTAL ALL EXPENSES..... \$1,037,635.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS..... \$90.78

NEWSLETTER..... \$0.00

BULK RATE..... \$0.00

TOTAL MAILING EXPENSES..... \$90.78

ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES..... \$39.19

OFFICE SUPPLIES EXPENSES..... \$887.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE FINANCE COMMITTEE/MAJORITY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BIGGANE, ELLEN A	09/07/17 - 12/31/17	PRINCIPAL ANALYST	SA	\$10,038.50
BIGGANE, ELLEN A	02/21/18	LUMP SUM VACATION PAYMENT		\$90.00
BOYLE, BRENDAN J	09/07/17 - 03/07/18	LEGISLATIVE ANALYST	RA	\$29,638.59
BRADLEY, ALLISON L	09/07/17 - 03/07/18	PRINCIPAL ANALYST	RA	\$45,498.50
BRUNO, LISA A	09/07/17 - 03/07/18	SPECIAL PROJECTS COORDINATOR	RA	\$27,311.80
CARPINELLO, SHARON E	08/10/17 - 02/07/18	PRINCIPAL ANALYST	TE	\$22,706.25
CLARK, JASON P	09/07/17 - 03/07/18	IT OPERATIONS COORDINATOR	RA	\$23,760.40
DEGIRONIMO, JEFFREY T	09/07/17 - 03/07/18	LEGISLATIVE ANALYST	RA	\$28,815.72
DIVITO, JOHN J	09/07/17 - 03/07/18	SENIOR ANALYST	RA	\$36,095.50
DRAO, PETER C	09/07/17 - 03/07/18	DIRECTOR OF BUDGET STUDIES	RA	\$60,269.26
EAGAN, JAMES W	09/07/17 - 03/07/18	BUDGET ANALYST	RA	\$25,743.59
EDDY, BENJAMIN R	09/07/17 - 03/07/18	BUDGET ANALYST	RA	\$24,265.90
FOGARTY, JOANNE E	09/07/17 - 03/07/18	SENIOR ANALYST	RA	\$36,846.20
FOLAND, PETER D	09/07/17 - 03/07/18	PRINCIPAL ANALYST	RA	\$50,048.40
FOSCO, NICOLE C	09/07/17 - 03/07/18	DIRECTOR OF FISCAL STUDIES	RA	\$56,484.63
GANNON, KEVIN T	09/07/17 - 03/07/18	LEGISLATIVE BUDGET ANALYST	RA	\$26,288.00
GORONSKY, JENNIFER E	09/07/17 - 02/07/18	ADMINISTRATIVE ASSISTANT	RA	\$20,075.19
GORONSKY, JENNIFER E	03/21/18	LUMP SUM VACATION PAYMENT		\$1,082.09
HAVEL, THOMAS P	09/07/17 - 03/07/18	DEPUTY SECRETARY	RA	\$75,830.78
LAUSTRUP, NANCY E	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$31,242.38
LOGIUDICE, MARIA A	09/07/17 - 03/07/18	MANAG DIR OF BUDGET & FISCAL STDIES	RA	\$67,115.49
MACKINNON, SHAWN M	09/07/17 - 03/07/18	SECRETARY SENATE FINANCE COMMITTEE	RA	\$88,469.22
MANULI JR, PHILIP T	09/07/17 - 03/07/18	LEGISLATIVE ANALYST	RA	\$35,846.20
MELENDEZ, LAUREN L	09/07/17 - 03/07/18	SENIOR ANALYST	RA	\$35,269.26
NACHBAR, MARK S	09/07/17 - 03/07/18	PRINCIPAL ANALYST	RA	\$53,096.26
PALASIESKI, FRANCIS J	09/07/17 - 10/04/17	LEGISLATIVE ANALYST	RA	\$4,000.00
REILLY, JANET L	09/07/17 - 09/15/17	COMMITTEE CLERK	RA	\$3,958.80
REILLY, JANET L	11/15/17	LUMP SUM VACATION PAYMENT		\$9,897.00
RESSLER, KEVIN J	09/07/17 - 03/07/18	CLERK	RA	\$34,039.52
RODWAY, STEVEN A	09/07/17 - 03/07/18	COUNSEL	RA	\$43,112.32
SHAW, ANN M	09/07/17 - 11/29/17	LEGISLATIVE INITATIVE COORDINATOR	RA	\$19,403.54
SHAW, ANN M	01/10/18	LUMP SUM VACATION PAYMENT		\$8,615.17
THOMAN, DAVE L	09/07/17 - 03/07/18	SENIOR ANALYST	RA	\$38,400.04
VAAS, CHARLES F	09/07/17 - 03/07/18	PRINCIPAL ANALYST	RA	\$48,377.01
WETHERBEE, JEFFREY E	09/07/17 - 03/07/18	FISCAL POLICY ANALYST	RA	\$32,860.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/17	36227	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.55
10/13/17	36291	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$238.00
10/13/17	36292	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$288.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE FINANCE COMMITTEE/MAJORITY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/27/17	36440	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$162.50
10/27/17	36475	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$38.32
11/10/17	36711	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.90
11/10/17	36799	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$249.90
11/10/17	36800	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$302.40
12/04/17	36971	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$95.95
12/04/17	37069	IHS GLOBAL INC	DATA SERVICES SUBSCRIPTION	\$46,715.00
12/07/17	1138386	FOGARTY, JOANNE	CONFERENCE - TROY	\$70.00
12/07/17	37189	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$127.35
12/14/17	37360	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$249.90
12/14/17	37361	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$302.40
01/08/18	37592	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$95.95
01/12/18	37758	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.55
01/12/18	37810	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$238.00
01/12/18	37811	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$288.00
01/26/18	37971	WEST PUBLISHING	LAW BOOK(S)	\$111.62
01/26/18	37972	WEST PUBLISHING	LAW BOOK(S)	\$56.38
01/26/18	37973	WEST PUBLISHING	LAW BOOK(S)	\$110.14
02/16/18	38405	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$95.95
02/16/18	38462	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$256.70
02/16/18	38463	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$309.20
02/16/18	38473	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$64.00
02/23/18	38553	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$27.66
03/02/18	38590	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$64.55
03/15/18	38872	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$95.95
03/15/18	38944	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$233.70
03/15/18	38945	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$281.20
03/15/18	38960	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$76.00
03/15/18	38988	IHS GLOBAL INC	CONSULTING FEES	\$35,615.00
03/15/18	38989	IHS GLOBAL INC	CONSULTING FEES	\$6,285.00
03/23/18	39030	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$127.35

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/12/17	1103658	DIVITO, JOHN	LEGISLATIVE DUTIES - FREEVILLE	\$214.90
10/25/17	1110498	VAAS, CHARLES	LEGISLATIVE DUTIES - WATERTOWN	\$251.92
11/01/17	1114771	BRADLEY, ALLISON	LEGISLATIVE DUTIES - MEXICO	\$47.00
11/01/17	1114784	DEGIRONIMO, JEFFREY	LEGISLATIVE DUTIES - MEXICO	\$47.00
11/01/17	1114791	EAGAN, JAMES	LEGISLATIVE DUTIES - MEXICO	\$47.00
11/01/17	1114800	EDDY, BENJAMIN	LEGISLATIVE DUTIES - MEXICO	\$47.00
11/08/17	1119077	BRADLEY, ALLISON	LEGISLATIVE DUTIES - MANHATTAN	\$469.00
11/08/17	1119190	THOMAN, DAVE	LEGISLATIVE DUTIES - ELMIRA	\$396.99
11/08/17	1120196	BOYLE, BRENDAN	LEGISLATIVE DUTIES - MEXICO	\$253.78
11/14/17	1126302	MACKINNON, SHAWN	LEGISLATIVE DUTIES - MANHATTAN	\$500.00
11/14/17	1126320	MACKINNON, SHAWN	LEGISLATIVE DUTIES - BROOKLYN	\$352.38
11/14/17	1126333	MACKINNON, SHAWN	LEGISLATIVE DUTIES - MANHATTAN	\$422.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE FINANCE COMMITTEE/MAJORITY  
STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/23/17	1129907	DIVITO, JOHN	LEGISLATIVE DUTIES - BUFFALO	\$631.65
11/23/17	1131089	BRADLEY, ALLISON	LEGISLATIVE DUTIES - FT. DRUM	\$194.04
12/07/17	1138057	DRAO, PETER	LEGISLATIVE DUTIES - MANHATTAN	\$233.00
12/13/17	1142472	VAAS, CHARLES	LEGISLATIVE DUTIES - STAATSBURG	\$94.32
12/28/17	1151376	MANULI, PHILIP	CONFERENCE - TROY	\$70.00
01/18/18	1162148	EDDY, BENJAMIN	LEGISLATIVE DUTIES - SENECA COUNTY	\$391.22
01/18/18	1162152	EDDY, BENJAMIN	LEGISLATIVE DUTIES - BATAVIA	\$172.75
02/28/18	1185474	BRADLEY, ALLISON	LEGISLATIVE DUTIES - BROOKLYN	\$617.53
03/07/18	1188329	CARPINELLO, SHARON	LEGISLATIVE DUTIES - WATERTOWN	\$144.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,154,591.51
GENERAL EXPENDITURES.....	\$99,080.55
TOTAL ALL EXPENSES.....	=====
	<b>\$1,253,672.06</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$7.77
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$7.77
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$70.12
OFFICE SUPPLIES EXPENSES.....	\$2,008.35

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## DEMOCRATIC CONFERENCE ADMINISTRATION

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALLANTYNE, SUZY S	09/07/17 - 03/07/18	DIRECTOR OF INTERGOVERNMENTAL AFFAIR	RA	\$81,291.98
CARO, JULIA	09/07/17 - 11/12/17	EXECUTIVE ASSISTANT	RA	\$11,171.57
CRUZ, IRIS D	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$24,058.90
DALY, THERESE A	12/19/17 - 03/07/18	STAFF ASSISTANT OF THE DEMOCRATIC CO	RA	\$10,000.01
ELLIS, LAUREN POPPER	* 10/18/17	LUMP SUM VACATION PAYMENT		\$10,696.17
FORKAS, LISA M	12/01/17 - 03/07/18	SCHEDULER LEGISLATIVE AIDE	SA	\$10,510.79
GASU, NAYRAM S	09/07/17 - 03/07/18	POLICY AND RESEARCH ASSOCIATE	RA	\$20,000.11
GLAZER, MARY KATE	09/07/17 - 03/07/18	DIRECTOR DEMOCRATIC CONF. ADMIN.	RA	\$57,573.14
HELMS, WANDA E	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$17,325.10
HOFFMAN, CORI P	* 10/04/17	LUMP SUM VACATION PAYMENT		\$1,569.24
LUMPKIN, ARTHUR L	09/07/17 - 03/07/18	OFFICE MANAGER	RA	\$27,500.07
MILNE, MARGARET A	09/07/17 - 03/07/18	SR. CONFIDENTIAL EXEC. ASSISTANT	SA	\$15,000.05
MISA, JONALIZA D	09/07/17 - 02/02/18	COMMUNICATIONS SPECIALIST	RA	\$27,138.50
MISA, JONALIZA D	03/21/18	LUMP SUM VACATION PAYMENT		\$6,629.55
PAULINO, ALEJANDRA N	09/07/17 - 03/07/18	SECRETARY TO DEMOCRATIC CONFERENCE	RA	\$43,500.08
SAUNDERS, KERRY L	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$7,725.12
SHERMAN, LLOYD W	09/07/17 - 03/07/18	SPECIAL ASSISTANT	RA	\$20,426.12

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.54
10/13/17	36298	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
10/13/17	36318	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
10/23/17	36357	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$42.10
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.59
11/10/17	36707	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$37.60
11/17/17	36918	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.30
11/17/17	36920	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$2.50
12/07/17	37191	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$309.92
12/14/17	37368	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$153.30
12/14/17	37371	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.30
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.42
01/12/18	37754	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$51.85
01/12/18	37756	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$44.35
01/12/18	37818	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.00
01/12/18	37821	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
01/19/18	37932	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
01/26/18	38004	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$35.80
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$0.99
02/09/18	38332	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$160.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## DEMOCRATIC CONFERENCE ADMINISTRATION

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/09/18	38334	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
03/02/18	38682	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$20.50
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.80
03/15/18	38955	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$146.30
03/15/18	38959	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$47.50
03/23/18	39028	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$44.35
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$1.24

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/10/17	1098068	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - NEW YORK	\$117.00
10/12/17	1103825	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - MANHATTAN	\$204.74
10/12/17	1103838	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - BUFFALO	\$328.75
10/25/17	1110796	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - NEW YORK	\$533.05
11/08/17	1120405	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - MANHATTAN	\$371.20
11/08/17	1120410	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - BRONX	\$195.17
12/07/17	1138555	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - MANHATTAN	\$123.50
02/01/18	1169444	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - MANHATTAN	\$550.15
02/15/18	1176710	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - MANHATTAN	\$344.95
02/22/18	1181089	GASU ,NAYRAM	LEGISLATIVE DUTIES - ALBANY	\$30.70
03/21/18	1200416	BALLANTYNE ,SUZY	LEGISLATIVE DUTIES - MANHATTAN	\$199.24

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$392,116.50
GENERAL EXPENDITURES.....	\$5,087.64
TOTAL ALL EXPENSES.....	\$397,204.14

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$258.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$258.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$16.59
OFFICE SUPPLIES EXPENSES.....	\$924.95

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
GINSBURG, GARY K	09/07/17 - 03/07/18	DEPUTY COMMUNICATIONS DIRECTOR	RA	\$35,000.03
GOODKIN, LEONARD I	09/07/17 - 03/07/18	PRESS OFFICER	RA	\$22,000.03
HEPPNER, JONATHAN R	09/07/17 - 03/07/18	PRESS SECRETARY	RA	\$26,000.00
MURPHY, MICHAEL T	09/07/17 - 03/07/18	COMMUNICATIONS DIRECTOR/SENIOR POLIC	RA	\$62,500.10
PARSONS, GEORGINA R	09/07/17 - 03/07/18	PRESS OFFICER	RA	\$22,000.03

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36121	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
10/03/17	36132	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
10/13/17	36284	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$363.75
10/27/17	36466	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
10/27/17	36477	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
11/17/17	36914	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$381.15
12/04/17	37013	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
12/04/17	37017	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$395.88
12/04/17	37027	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
12/14/17	37353	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$381.15
01/08/18	37623	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
01/08/18	37632	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
01/12/18	37803	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$363.75
02/02/18	38123	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
02/02/18	38137	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
02/09/18	38326	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$387.95
03/02/18	38615	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$19.16
03/02/18	38630	CITI - P CARD CITIBANK NA	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$16.00
03/15/18	38935	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$352.45

**TOTAL EXPENSES:**

<b>PERSONAL SERVICE EXPENDITURES.....</b>	<b>\$167,500.19</b>
<b>GENERAL EXPENDITURES.....</b>	<b>\$2,837.04</b>
<b>TOTAL ALL EXPENSES.....</b>	<b>\$170,337.23</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## DEMOCRATIC CONFERENCE OFFICE OF COMMUNICATIONS

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.84
OFFICE SUPPLIES EXPENSES.....	\$333.40



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
EICHELBERGER, CLAYTON E	01/29/18 - 03/07/18	ASSOCIATE COUNSEL	RA	\$5,769.25
FRAZIER, TAMARA S	09/07/17 - 03/07/18	ASSOCIATE COUNSEL	RA	\$32,960.07
GIROUARD, DIANE J	09/07/17 - 01/30/18	SENIOR POLICY ANALYST	RA	\$25,266.26
GIROUARD, DIANE J	03/21/18	LUMP SUM VACATION PAYMENT		\$7,500.00
HIGGINS, CHRISTOPHER T	09/07/17 - 03/07/18	DEPUTY COUNSEL	RA	\$44,800.08
KATZ, ERIC J	09/07/17 - 03/07/18	DEPUTY COUNSEL	RA	\$44,805.02
KURT, KENAN K	09/07/17 - 03/07/18	ASSOCIATE COUNSEL	RA	\$30,000.10
LANDY, CELIFA A	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$20,600.06
LEINUNG, DANIEL M	09/07/17 - 03/07/18	SENIOR COUNSEL	RA	\$38,625.08
LONG, JAMES E	01/03/18 - 03/07/18	SPECIAL COUNSEL	SA	\$6,506.43
MAMIS, NOAH A	02/20/18 - 03/07/18	SENIOR POLICY ANALYST	RA	\$2,692.31
MCLEOD, RYAN J	09/07/17 - 03/07/18	SENIOR COUNSEL	RA	\$38,625.08
MCNAMARA, KATHERINE K	11/06/17 - 03/07/18	POLICY ANALYST	RA	\$18,644.20
NERONI, OLGA J	01/29/18 - 02/21/18	RECEPTIONIST	TE	\$2,055.00
POWELL, DOROTHY F	09/07/17 - 03/07/18	ASSOCIATE COUNSEL	RA	\$30,000.10
RABINOW, LAURA E	09/07/17 - 09/07/17	POLICY ANALYST	RA	\$1,269.24
RABINOW, LAURA E	12/13/17	LUMP SUM VACATION PAYMENT		\$2,009.62
RANELONE, DANIEL R	09/07/17 - 03/07/18	SENIOR COUNSEL	RA	\$38,625.08
RANGEL, ERICA N	09/07/17 - 03/07/18	FLOOR COUNSEL	RA	\$32,500.00
SCHMIDT, JOANNA L	09/07/17 - 03/07/18	CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$26,734.73
SMITH, SHONTELL M	09/07/17 - 03/07/18	DIR CNSL PROG & SENATE FINCE MINRTY	RA	\$70,000.06
SOBER, JENNIFER G	09/07/17 - 12/31/17	SPECIAL COUNSEL	SA	\$12,615.44
SOBER, JENNIFER G	02/21/18	LUMP SUM VACATION PAYMENT		\$2,185.62
THOMAS, PRINCY A	09/07/17 - 03/07/18	ASSOCIATE COUNSEL	RA	\$30,900.09
WATSON, JAMES H	09/07/17 - 03/07/18	SENIOR POLICY ADVISOR	SA	\$42,828.91

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/17	36285	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$196.00
10/13/17	36300	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$10.00
10/23/17	36348	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
11/17/17	36915	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$205.80
11/17/17	36919	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
11/20/17	36877	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
12/14/17	37324	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$21.68
12/14/17	37354	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$205.80
12/14/17	37370	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
12/18/17	37301	RELX INC	ON-LINE COMPUTER SERVICES	\$392.76
01/12/18	37740	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$67.32
01/12/18	37804	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$196.00
01/12/18	37820	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$100.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## DEMOCRATIC CONFERENCE COUNSEL/PROGRAM

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/16/18	37750	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
01/19/18	37867	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$107.34
01/19/18	37868	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$105.02
01/19/18	37869	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$97.30
01/19/18	37870	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$302.70
02/09/18	38267	MATTHEW BENDER & CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$107.34
02/09/18	38327	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$212.60
02/09/18	38333	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$105.00
02/20/18	38401	RELX INC	ON-LINE COMPUTER SERVICES	\$491.28
03/02/18	38586	CRAIN COMMUNICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$59.95
03/15/18	38936	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$193.80
03/15/18	38958	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$58.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/25/17	1110801	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$407.63
10/25/17	1110855	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$303.55
11/08/17	1120398	RANGEL, ERICA	LEGISLATIVE DUTIES - MANHATTAN	\$86.00
12/13/17	1142543	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$175.63
12/13/17	1142841	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$292.63
12/13/17	1142852	SMITH, SHONTELL	LEGISLATIVE DUTIES - MANHATTAN	\$276.55
12/19/17	1147635	HIGGINS, CHRISTOPHER	LEGISLATIVE DUTIES - NEW YORK	\$118.00
12/19/17	1147644	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$175.63
12/19/17	1147659	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$115.00
12/28/17	1151290	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$290.91
12/28/17	1151306	RANGEL, ERICA	LEGISLATIVE DUTIES - NEW YORK	\$126.25
02/01/18	1169456	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$293.53
02/01/18	1169461	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$295.53
02/01/18	1169466	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$159.00
02/01/18	1169471	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$115.00
02/01/18	1169834	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$159.33
02/15/18	1176720	SMITH, SHONTELL	LEGISLATIVE DUTIES - MANHATTAN	\$124.00
02/15/18	1177369	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$408.53
02/15/18	1177408	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$523.53
02/15/18	1177418	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$178.53
02/15/18	1177429	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$218.00
02/15/18	1177437	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$510.00
02/15/18	1177528	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$215.60
02/22/18	1181080	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$156.96
02/22/18	1181839	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$293.53
02/22/18	1181849	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$115.00
02/22/18	1181855	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$115.00
02/22/18	1181875	SMITH, SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$98.00
03/07/18	1188813	KATZ, ERIC	LEGISLATIVE DUTIES - ALBANY	\$295.53
03/07/18	1188831	KURT, KENAN	LEGISLATIVE DUTIES - ALBANY	\$115.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**DEMOCRATIC CONFERENCE COUNSEL/PROGRAM**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/14/18	1194182	KURT,KENAN	LEGISLATIVE DUTIES - ALBANY	\$115.00
03/22/18	1201696	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$295.53
03/29/18	1204759	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$293.53
03/29/18	1204764	KURT,KENAN	LEGISLATIVE DUTIES - ALBANY	\$109.00
03/29/18	1204771	KURT,KENAN	LEGISLATIVE DUTIES - ALBANY	\$345.00
03/29/18	1204777	SMITH,SHONTELL	LEGISLATIVE DUTIES - YONKERS	\$176.00
03/29/18	1205043	KATZ,ERIC	LEGISLATIVE DUTIES - ALBANY	\$525.53

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$608,517.83
GENERAL EXPENDITURES.....	\$13,339.46
TOTAL ALL EXPENSES.....	\$621,857.29

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$24.76
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$24.76
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$33.30
OFFICE SUPPLIES EXPENSES.....	\$1,021.94

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
APONTE, INGA L	10/23/17 - 03/07/18	TRANSLATOR	RA	\$16,096.15
BRANDON, ROBERT J	09/07/17 - 03/07/18	COMMUNITY LIAISON	SA	\$10,300.03
CERRONI JR, JAMES J	09/07/17 - 03/07/18	EXTERNAL RELATIONS ASSOCIATE	RA	\$26,522.60
CONROY, CHRISTOPHER M	09/07/17 - 03/07/18	SENIOR ASSOCIATE	SA	\$29,807.79
DEMBITZER, DAVID JONATHAN	09/07/17 - 03/07/18	CONSTITUENT LIAISON	SA	\$5,628.00
DIAZ, MARIANELA	09/07/17 - 03/07/18	EXTERNAL RELATIONS ASSOCIATE	SA	\$22,646.28
ELMASRI, ALEXANDER S	09/07/17 - 02/08/18	DEPUTY DIRECTOR	SA	\$27,750.00
ESPINOZA, MARISSA A	10/02/17 - 03/07/18	EXTERNAL RELATIONS ASSOCIATE	SA	\$19,107.81
IKWUAKOR, KELECHI	10/02/17 - 03/07/18	EXTERNAL RELATIONS ASSOCIATE	SA	\$19,107.81
JONES-SULLIVAN, TANYA	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$24,585.99
KELLY, BRIAN D	09/07/17 - 03/07/18	SENIOR ASSOCIATE	SA	\$30,000.10
LAFALCE, JESSICA N	09/07/17 - 03/07/18	DIRECTOR OF COMMUNITY OUTREACH	RA	\$22,145.11
LERCH, MATTHEW R	09/07/17 - 03/07/18	DIRECTOR & COUNSEL OF EXTERNAL RELAT	SA	\$45,000.02
LEWIS, ALEC D	09/07/17 - 03/07/18	LEGISLATIVE DIRECTOR	SA	\$30,769.30
MCRAE, TESS	09/07/17 - 03/07/18	SENIOR ASSOCIATE	SA	\$29,807.79
MILLINGTON JR, DONALD J	09/07/17 - 03/07/18	DEPUTY DIRECTOR, DEMOCRATIC CONFEREN	RA	\$28,325.05
OMESTE, JOAN A	09/07/17 - 03/07/18	EXTERNAL RELATIONS ASSOCIATE	RA	\$25,750.01
PIERCE, TRACEY D	09/07/17 - 03/07/18	DIR. OF DEMOCRATIC CONF SRVCS	RA	\$40,992.51
REILLY, MARIANNE	09/07/17 - 03/07/18	COMMUNICATIONS SPECIALIST	RA	\$26,110.50
RODRIGUEZ, CAROLINA D	07/17/17 - 10/11/17	SPECIAL ASSISTANT	TE	\$300.00

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$3.61
10/13/17	36244	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$663.04
10/13/17	36295	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$2.90
11/17/17	36893	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$663.04
11/17/17	36917	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.70
12/14/17	37320	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$663.04
12/14/17	37365	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.70
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$14.87
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$14.61
01/12/18	37767	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$663.04
01/12/18	37815	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$74.00
02/09/18	38288	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$675.04
02/09/18	38331	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$77.70
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$16.79
03/08/18	38781	ALPERTS NEWSPAPER DELIVERY INC	SUBSCRIPTIONS/PUBLICATIONS	\$675.04
03/15/18	38950	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$70.30
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$10.01

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**DEMOCRATIC CONFERENCE SERVICES & EXTERNAL RELATIONS**  
STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/12/17	1103971	PIERCE-SMITH, TRACEY	LEGISLATIVE DUTIES - MANHATTAN	\$136.76
12/13/17	1142831	PIERCE-SMITH, TRACEY	LEGISLATIVE DUTIES - MANHATTAN	\$130.00
03/29/18	1205062	LERCH, MATTHEW	LEGISLATIVE DUTIES - ALBANY	\$44.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$480,752.85
GENERAL EXPENDITURES.....				\$4,827.19
<b>TOTAL ALL EXPENSES.....</b>				<b>\$485,580.04</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$48.59
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$48.59
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.72
OFFICE SUPPLIES EXPENSES.....	\$194.61

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE FINANCE COMMITTEE/MINORITY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALEXANDER, PAUL A	09/07/17 - 03/07/18	PRINCIPAL BUDGET / PROGRAM ANALYST	RA	\$34,479.12
BORINGTON, DONAVAN C	02/23/18 - 03/07/18	BUDGET ANALYST	RA	\$1,538.46
COOPER, TERIA M	09/07/17 - 03/07/18	PRINCIPAL ANALYST	RA	\$26,780.00
DONALDSON, JACQUELINE Y	09/07/17 - 03/07/18	SENIOR FINANCE ANALYST	RA	\$30,965.25
EHRlich, A JOSHUA	09/07/17 - 01/28/18	SENIOR COUNSEL	RA	\$35,180.58
EHRlich, A JOSHUA	03/21/18	LUMP SUM VACATION PAYMENT		\$770.38
GALLAGHER, MARILYN M	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$24,310.77
HALTER, CHERYL B	09/07/17 - 03/07/18	SR. BUDGET / PROGRAM ANALYST	RA	\$29,174.60
KNIGHT, CELESTE R	09/07/17 - 03/07/18	SR. CONFIDENTIAL EXECUTIVE ASSISTANT	RA	\$32,941.09
KORN, JOSHUA E	09/07/17 - 03/07/18	BUDGET ANALYST	RA	\$22,500.01
LACCETTI, MICHAEL J	09/07/17 - 03/07/18	DIRECTOR OF FISCAL STUDIES	RA	\$39,783.51
MUNIZ, FELIX O	09/07/17 - 03/07/18	FINANCE DIRECTOR	RA	\$47,500.05
POSTIGLIONE, ANDREW J	09/07/17 - 03/07/18	DEPUTY FINANCE DIRECTOR	RA	\$38,500.02
ROBBINS, ANDREA J	09/07/17 - 01/02/18	ANALYST	RA	\$17,628.86
ROBBINS, ANDREA J	02/21/18	LUMP SUM VACATION PAYMENT		\$5,871.00
SWARTS, MARK E	09/07/17 - 03/07/18	FISCAL ANALYST	RA	\$24,038.49
SZYDLO, MICHAEL P	01/16/18 - 03/07/18	SENIOR FINANCE ANALYST	RA	\$9,801.76
WILKINSON, CHANTELE E	09/07/17 - 03/02/18	BUDGET ANALYST	RA	\$25,384.66

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/17	36293	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$288.00
11/17/17	36916	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$302.40
12/14/17	37362	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$302.40
01/03/18	37430	CCH INC	LAW BOOK(S)	\$249.00
01/12/18	37743	CCH INC	LAW BOOK(S)	\$207.23
01/12/18	37812	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$288.00
01/16/18	37744	CHRONICLE OF HIGHER EDUCATION	ON-LINE SUBSCRIPTIONS/PUBLICATIONS	\$98.00
01/16/18	37775	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$80.00
01/19/18	37885	EBSCO INDUSTRIES INC	SUBSCRIPTIONS/PUBLICATIONS	\$1,726.37
01/26/18	38031	CSI NORTHEAST INC	INTERPRETER SERVICES	\$170.00
02/09/18	38330	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$309.20
03/02/18	38585	CRAIN COMMUNICATIONS INC	SUBSCRIPTIONS/PUBLICATIONS	\$79.95
03/05/18	38614	AMERICAN CITY BUSINESS JOURNALS INC	SUBSCRIPTIONS/PUBLICATIONS	\$110.00
03/15/18	38946	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$281.20

#### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/13/17	1142860	ALEXANDER, PAUL	LEGISLATIVE DUTIES - QUEENS	\$176.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE FINANCE COMMITTEE/MINORITY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$447,148.61
GENERAL EXPENDITURES.....	\$4,668.30
TOTAL ALL EXPENSES.....	===== \$451,816.91

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$10.03
OFFICE SUPPLIES EXPENSES.....	\$1,779.09

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SECRETARY OF THE SENATE'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BYRON-SCHNEIDER, DIANNE L	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$39,564.09
CROTTY, PATRICIA A	09/07/17 - 09/20/17	ADMINISTRATIVE ASSISTANT	RA	\$2,385.63
DUNCAN, ERIN E	12/28/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$8,653.85
GRENCI, MARIA E	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$28,285.89
KING, KIMBERLEY R	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	SA	\$13,386.62
KING, LESLIE E	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$50,230.60
MCMAHON, SUSAN K	09/07/17 - 03/07/18	SECRETARY	RA	\$25,532.37
OSTRANDER, MICHAEL S	09/07/17 - 03/07/18	SPECIAL ASSNT TO SECY OF THE SENATE	RA	\$71,702.08
PATIENCE, FRANCIS W	09/07/17 - 03/07/18	SECRETARY OF THE SENATE	RA	\$95,289.01
REISINGER, CAROLYN M	09/07/17 - 03/07/18	CORRESPONDENCE SPECIALIST	RA	\$26,035.22
REQUATE, JO ANN V	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$31,061.09
RYAN, SUSAN M	09/07/17 - 03/07/18	SENIOR EXECUTIVE ASSISTANT	RA	\$45,482.22
SACK, MARY E	09/07/17 - 03/07/18	DEPUTY EXECUTIVE ASSISTANT	RA	\$31,902.18

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/13/17	36727	MCGREEVY PROLAB INC	CHROMIRA PRINTS	\$62.00

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/25/17	1111044	PATIENCE, FRANCIS	LEGISLATIVE DUTIES - BROOKLYN	\$435.20

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$469,510.85
GENERAL EXPENDITURES.....	\$497.20
TOTAL ALL EXPENSES.....	\$470,008.05

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$318.81
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$318.81
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$38.55
OFFICE SUPPLIES EXPENSES.....	\$795.99



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATE FISCAL OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
NATOLI, DAVID J	09/07/17 - 03/07/18	CHIEF FISCAL OFFICER	RA	\$76,653.35

TOTAL EXPENSES:

PERSONAL SERVICE EXPENDITURES.....	\$76,653.35
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$76,653.35

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.20
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**FO/ACCOUNTS PAYABLE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
COLWELL, TIFFANY A	09/07/17 - 03/07/18	ACCOUNT CLERK	RA	\$17,693.90
COSTANZO, SUSAN L	09/07/17 - 03/07/18	ACCOUNT CLERK	RA	\$18,819.95
GARDELL, MARIA L	09/07/17 - 03/07/18	DEPUTY ACCOUNTS PAYABLE MANAGER	RA	\$31,258.07
GOULD, SHEILA J	09/07/17 - 03/07/18	ACCOUNTS PAYABLE MANAGER	RA	\$52,070.50
PAINE, JUDITH L	09/07/17 - 03/07/18	ACCOUNT CLERK	RA	\$26,279.72

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$146,122.14
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$146,122.14

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$84.21
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$84.21
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$8.65
OFFICE SUPPLIES EXPENSES.....	\$305.45

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**FO/PAYROLL**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BARTZ, MELISSA R	09/07/17 - 03/07/18	PAYROLL PROCESSOR	RA	\$15,234.89
DUPRE, SHARON M	09/07/17 - 03/07/18	PAYROLL MANAGER	RA	\$48,026.23
FRANGELLA, DAVID S	09/07/17 - 03/07/18	GENERAL CLERK	RA	\$20,335.72
KENNY, JACKLYN M	09/07/17 - 03/07/18	SENIOR PAYROLL PROCESSOR	RA	\$19,939.34
LENT, STACI M	09/07/17 - 03/07/18	PAYROLL PROCESSOR	RA	\$15,234.89

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
11/27/17	36861Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$3,000.00
01/05/18	37574Z	JOURNAL VOUCHER	POSTAGE FOR 2017 W-2'S	\$650.34
02/15/18	38389Z	JOURNAL VOUCHER	POSTAGE FOR DIRECT DEPOSIT ADVICES	\$2,700.00
03/12/18	38807	OFFICE OF GENERAL SERVICES	EMPLOYEE FIDELITY BOND	\$828.21
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$118,771.07
GENERAL EXPENDITURES.....				\$7,178.55
TOTAL ALL EXPENSES.....				\$125,949.62

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$1,166.62
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,166.62
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.88
OFFICE SUPPLIES EXPENSES.....	\$62.95

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**CHAMBER SERVICES**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BURTON, KATHLEEN E	09/07/17 - 03/07/18	CLERK/HOME RULE SECRETARY	RA	\$31,293.34
COOK, CHRISTOPHER J	09/07/17 - 03/07/18	DIRECTOR OF CHAMBER SERVICES	RA	\$75,372.94
GRAVES, JONATHAN L	09/07/17 - 03/07/18	DIRECTOR LEGISLATIVE OPERATIONS	RA	\$47,492.37

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$154,158.65
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$154,158.65

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.83
OFFICE SUPPLIES EXPENSES.....	\$215.81

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

CH/DOCUMENT ROOM

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BERGHELA JR, CARMINE	09/07/17 - 03/07/18	DOCUMENT CLERK	RA	\$23,279.72
CARRK JR, VICTOR J	09/07/17 - 03/07/18	DOCUMENT ROOM MANAGER	RA	\$31,304.28
CIRRINCIONE, ANTHONY J	01/03/18 - 03/07/18	DOCUMENT CLERK	SA	\$4,924.10
D'ALBA, SUZANNE D	09/07/17 - 12/31/17	DOCUMENT CLERK	RA	\$9,103.56
GRAFFEO, PAUL P	09/07/17 - 03/07/18	SUPERVISOR, LEGIS ASSISTANCE OFFICE	RA	\$29,480.69
NAPLES, STEVEN J	09/07/17 - 03/07/18	DOCUMENT CLERK	RA	\$20,600.60
TATKO, MARK R	09/07/17 - 03/07/18	ASST DOCUMENT ROOM MANAGER	RA	\$26,071.93
WILLIAMS, CHRISTOPHER M	09/07/17 - 03/07/18	DOCUMENT CLERK	RA	\$14,975.83

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/23/17	36402	WEST PUBLISHING	LAW BOOK(S)	\$57,268.00
10/23/17	36403	WEST PUBLISHING	LAW BOOK(S)	\$57,268.00
10/27/17	36465	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$425.50
11/02/17	36590	WEST PUBLISHING	LAW BOOK(S)	\$57,268.00
12/07/17	37249	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$57,268.00
01/03/18	37487	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$57,268.00
01/08/18	37683	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$57,268.00
01/12/18	37742	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$88.30
01/26/18	38042	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$57,268.00
03/02/18	38675	WEST PUBLISHING	LAW BOOK(S)	\$58,986.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$159,740.71
GENERAL EXPENDITURES.....	\$460,375.80
TOTAL ALL EXPENSES.....	\$620,116.51

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$20.67
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$20.67
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.72
OFFICE SUPPLIES EXPENSES.....	\$417.56

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

CH/JOURNAL CLERK'S OFFICE

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
CAREY, MARY E	09/07/17 - 03/07/18	JOURNAL CLERK	RA	\$53,355.32
D'ALBA, SUZANNE D	01/01/18 - 03/07/18	BILL JACKETING CLERK	RA	\$5,653.58
DULONG, JESSICA A	09/07/17 - 03/07/18	SECRETARY	RA	\$15,030.32
HENNE, BRITTANY M	09/07/17 - 03/07/18	BILL JACKETING CLERK	RA	\$15,481.11
LILAC, JEFFREY P	09/07/17 - 03/07/18	BILL JACKETING CLERK	RA	\$18,667.78
RETAJCZYK, MARK D	09/07/17 - 03/07/18	SENATE DESK OPERATIONS CLERK	RA	\$21,199.72
RUGGLES, DANIEL G	09/07/17 - 03/07/18	SUPERVISOR SENATE DESK OPERATIONS	RA	\$43,047.38
RYAN, PATRICK T	09/07/17 - 03/07/18	SENATE DESK OPERATIONS CLERK	RA	\$15,481.11
TIBERIA, ROBERT	09/07/17 - 03/07/18	DEPUTY JOURNAL CLERK	RA	\$44,223.01
WALSH, JENNIFER M	09/07/17 - 12/29/17	BILL JACKETING CLERK	RA	\$12,033.84
WALSH, JENNIFER M	02/21/18	LUMP SUM VACATION PAYMENT		\$1,561.63

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/07/17	37180	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$175.75
12/11/17	37210	SALVATORE MEROLA	OFFICE SUPPLIES	\$683.62
02/12/18	38345	ART ASSOCIATES GALLERY INC	ART SUPPLIES	\$166.95
03/08/18	38833	FORT ORANGE PRESS INC	RESOLUTION COVERS	\$12,630.00
03/15/18	38897	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$22.30
03/15/18	38899	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$278.60
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$245,734.80</b>
GENERAL EXPENDITURES.....				<b>\$13,957.22</b>
TOTAL ALL EXPENSES.....				<b>\$259,692.02</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.46
OFFICE SUPPLIES EXPENSES.....	\$629.78

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE SERVICES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
DONATO JR, RENATO	09/07/17 - 03/07/18	DEPUTY DIRECTOR	RA	\$49,779.17
FIGORE, JACQUELINE M	09/07/17 - 03/07/18	WRITER	RA	\$22,469.39
GAMBACORTA, BRIAN M	09/07/17 - 03/07/18	OPERATIONS COORDINATOR	RA	\$32,543.95
HUNT, ANNA M	09/07/17 - 03/07/18	ADMINISTRATIVE COORDINATOR	RA	\$22,154.08
MCAULIFFE, MAUREEN E	09/07/17 - 03/07/18	WRITER	RA	\$22,699.43
PATNAUDE, KAYLA L	09/07/17 - 03/07/18	WRITER	RA	\$18,890.04
ROSSMAN, KIMBERLY L	09/07/17 - 03/07/18	EDITING & PROOFING MANAGER	RA	\$33,694.42
SILVA, JULI D	09/07/17 - 03/07/18	SPECIAL PROJECTS COORDINATOR	RA	\$32,190.83
TUCCILLO, HAILE M	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$16,662.52
TUROSKI JR, RICHARD F	09/07/17 - 03/07/18	DIRECTOR OF SENATE SERVICES	RA	\$58,444.52

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/19/17	1146171	TUROSKI JR, RICHARD	LEGISLATIVE DUTIES - UTICA	\$134.07

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$309,528.35
GENERAL EXPENDITURES.....	\$134.07
TOTAL ALL EXPENSES.....	\$309,662.42

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$21,889.89
NEWSLETTER.....	\$0.00
BULK RATE.....	\$99,164.94
TOTAL MAILING EXPENSES.....	\$121,054.83
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.89
OFFICE SUPPLIES EXPENSES.....	\$1,650.14

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SS/GRAPHIC ARTS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRUCE, DAVID S	09/07/17 - 03/07/18	SENIOR GRAPHIC ARTIST	RA	\$27,626.04
DORADO, PAUL	09/07/17 - 03/07/18	MANAGER OF GRAPHICS	RA	\$34,848.18
GRAZIANO, ANTHONY J	09/07/17 - 03/07/18	GRAPHIC ARTIST I	RA	\$25,017.24
KEARNS, ROBYN S	09/07/17 - 03/07/18	SENIOR GRAPHIC ARTIST	RA	\$27,209.51
O'BRIEN, MARISA N	09/07/17 - 03/07/18	SENIOR DESIGNER	RA	\$30,181.92
RAFFERTY, MICHELE B	09/07/17 - 03/07/18	SENIOR GRAPHIC ARTIST	RA	\$27,319.83
SHAW, ANN E	08/30/17 - 02/21/18	PROOFREADER	TE	\$10,118.75
SHAW, KRISTIN E	09/07/17 - 03/07/18	PROOFREADER	RA	\$19,971.50

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36122	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
10/10/17	36181	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
10/27/17	36467	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
11/13/17	36811	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
12/04/17	37014	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
12/11/17	37241	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
01/08/18	37624	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
01/16/18	37823	GETTY IMAGES INC	SERVICE FEES	\$1,008.17
02/02/18	38124	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
02/12/18	38340	GETTY IMAGES INC	SERVICE FEES	\$1,008.16
03/02/18	38616	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$149.00
03/19/18	38967	GETTY IMAGES INC	SERVICE FEES	\$1,008.17

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$202,292.97
GENERAL EXPENDITURES.....	\$6,942.99
=====	=====
TOTAL ALL EXPENSES.....	\$209,235.96



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SS/GRAPHIC ARTS

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.07
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SS/PRODUCTION SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BECK, FREDERICK A	09/07/17 - 03/07/18	DIRECTOR OF PRODUCTIONS	RA	\$55,396.71
BESSINGER, AUGUSTUS F	09/07/17 - 03/07/18	FINISHING TECHNICIAN	RA	\$24,922.45
BROWN, KENNETH T	09/07/17 - 03/07/18	PRODUCTION PROOFREADING COORDINATOR	RA	\$32,233.43
BYRNES, JAMES A	09/07/17 - 03/07/18	PRESS OPERATOR I	RA	\$27,200.44
COLWILL, KEVIN M	09/07/17 - 03/07/18	INTERNAL OPERATIONS MANAGER	RA	\$38,208.31
COURTEMANCHE, SCOTT A	09/07/17 - 03/07/18	POSTAL OPERATIONS MANAGER	RA	\$32,786.13
DAVIS, RUSSELL M	09/07/17 - 03/07/18	FINISHING TECHNICIAN	RA	\$28,809.57
DEFRANCISCO, PAUL J	09/07/17 - 03/07/18	DATA ANALYST	RA	\$27,654.45
DONATO, RALPH J	09/07/17 - 03/07/18	POSTAL OPERATIONS COORDINATOR	RA	\$27,106.05
FOGARTY, DANIEL J	09/07/17 - 03/07/18	PRODUCTION FACILITY MANAGER	RA	\$37,389.71
GANDRON, LEON M	09/07/17 - 03/07/18	MAILING ASSISTANT	RA	\$20,437.56
GILCHRIST, MARTIN J	09/07/17 - 03/07/18	FINISHING TECHNICIAN	RA	\$24,690.72
GRADESS, BENJAMIN W	09/07/17 - 03/07/18	FACILITY ASSISTANT	RA	\$17,139.38
HARTUNIAN, EDWARD J	09/07/17 - 03/07/18	MAILING ASSISTANT	RA	\$16,470.33
HEADWELL, SEAN R	09/07/17 - 03/07/18	FACILITY ASSISTANT	RA	\$16,706.15
HINE, DAVID L	09/07/17 - 03/07/18	DIGITAL OPERATOR I	RA	\$22,621.48
HOTALING, SCOTT C	09/07/17 - 03/07/18	GRAPHIC ARTIST I	RA	\$26,816.28
JONES, S DENNIS	09/07/17 - 03/07/18	FACILITY ASSISTANT	RA	\$21,918.71
KELSON, JENNIFER L	09/07/17 - 03/07/18	MAIL SELECTION SPECIALIST	RA	\$28,907.48
KLINOWSKI, FRANK A	09/07/17 - 03/07/18	LASER/QUICK COPY MANAGER	RA	\$38,780.05
KLOPFER, GREGORY E	09/07/17 - 03/07/18	WAREHOUSE CLERK	RA	\$17,572.88
LINGER, PATRICK S	09/07/17 - 03/07/18	SENIOR WEBPRESS OPERATOR I	RA	\$27,808.11
LOMBARDI, ANGELO J	09/07/17 - 03/07/18	MAILING ASSISTANT	RA	\$21,297.10
MAHSERJIAN III, GEORGE	09/07/17 - 03/07/18	PRODUCTION FACILITY MANAGER	RA	\$37,003.71
MARSHALL, GREGORY	09/07/17 - 03/07/18	PREPRESS TECH II	RA	\$20,297.04
MEDICK, JORDAN T	09/07/17 - 10/20/17	FACILITY ASSISTANT	RA	\$4,107.74
MEDICK, JORDAN T	12/27/17	LUMP SUM VACATION PAYMENT		\$681.66
MOHRHOFF, MICHAEL C	09/07/17 - 03/07/18	WEBPRESS OPERATOR I	RA	\$26,941.65
NEISON, DONALD J	09/07/17 - 03/07/18	PRODUCTION SERVICES DATA MANAGER	RA	\$35,791.69
O'BRIEN, RICHARD M	09/07/17 - 03/07/18	MAILING ASSISTANT	RA	\$22,380.03
O'ROURKE, MATTHEW R	09/07/17 - 03/07/18	PRESS ASSISTANT	RA	\$20,260.15
OECHSNER, REBECCA M	09/07/17 - 03/07/18	SENIOR PRODUCTION COORDINATOR	RA	\$26,472.27
PATTERSON, MICHAEL D	09/07/17 - 03/07/18	FINISHING TECH 1	RA	\$20,150.93
RAPPAZZO III, JOSEPH J	09/07/17 - 03/07/18	WEBPRESS OPERATOR I	RA	\$26,054.06
RIGSBEE, JOEL T	09/07/17 - 03/07/18	BINDER OPERATIONS COORDINATOR	RA	\$29,157.70
SABOURIN, BRIAN L	09/07/17 - 03/07/18	FACILITY ASSISTANT	RA	\$18,686.17
SCHWALB, THERESIA A	09/07/17 - 03/07/18	FACILITY MANAGER	RA	\$37,591.32
SEESTADT, FREDERICK J	09/07/17 - 03/07/18	ASSISTANT PRODUCTION FACILITY MANAGE	RA	\$33,115.69
SHAVER, STEVEN M	09/07/17 - 03/07/18	LASER OPERATIONS SUPERVISOR	RA	\$28,312.83
SHUFON JR, ANTHONY A	09/07/17 - 03/07/18	DATA ANALYST	RA	\$27,822.42
SHUTTER, WILLIAM J	09/07/17 - 03/07/18	MAILING OPERATOR II	RA	\$22,130.83
SPENCER, KEITH J	09/07/17 - 03/07/18	DATA ANALYST	RA	\$22,010.70
STRUM, ANDREW D	09/07/17 - 03/07/18	PRODUCTION COORDINATOR I	RA	\$19,938.93
SYLVAIN, LINDA T	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$19,251.62
THOMPSON, BRUCE E	09/07/17 - 02/27/18	LASER OPERATOR	RA	\$21,149.23
UCHYTIL, NATHAN J	12/21/17 - 03/07/18	FACILITY ASSISTANT	RA	\$5,551.00
VAHUE, DAVID H	09/07/17 - 03/07/18	ASSISTANT PRODUCTION COORDINATOR 1	RA	\$15,781.74

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SS/PRODUCTION SERVICES

Employee	Dates Of Service	Title	Pay Type	Amount
VERDONI, DEVIN D	09/07/17 - 03/07/18	FACILITY ASSISTANT	RA	\$15,550.91
WALKER, KENNETH P	09/07/17 - 03/07/18	FACILITY COORDINATOR I	RA	\$33,631.61

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36005	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
10/03/17	36027	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
10/03/17	36045	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$518.40
10/03/17	36046	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$287.50
10/06/17	36146	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,160.00
10/06/17	36153	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$77.42
10/06/17	36188	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$8,184.92
10/06/17	36190	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,442.89
10/06/17	36191	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	\$778.80
10/06/17	36192	WW GRAINGER	PRINTING SUPPLIES	\$31.99
10/06/17	36193	WW GRAINGER	PRINTING SUPPLIES	\$165.11
10/06/17	36194	WW GRAINGER	PRINTING SUPPLIES	\$1,192.91
10/06/17	36197	BELL AND HOWELL LLC	SOFTWARE & MAINTENANCE	\$67,619.50
10/10/17	36177	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
10/10/17	36185	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$852.11
10/10/17	36196	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$1,409.68
10/10/17	36205	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
10/13/17	36321	XEROX CORPORATION	SOFTWARE SUPPORT & MAINTENANCE	\$15,657.00
10/13/17	36322	XEROX CORPORATION	SOFTWARE SUPPORT & MAINTENANCE	\$9,228.96
10/13/17	36326	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$32.54
10/13/17	36327	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$2,589.87
10/13/17	36328	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$2,457.60
10/13/17	36329	RICOH USA INC	PRINTING EQUIPMENT	\$116,493.00
10/16/17	36235	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$95.00
10/16/17	36263	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
10/16/17	36323	HP INC	PRINTING SUPPLIES	\$228.48
10/16/17	36324	AGFA CORPORATION	PRINTING SUPPLIES	\$1,628.32
10/16/17	36325	AGFA CORPORATION	PRINTING SUPPLIES	\$662.36
10/23/17	36346	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
10/23/17	36389	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
10/23/17	36399	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$34,583.59
10/23/17	36400	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
10/23/17	36409	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PRINTING SUPPLIES	\$216.00
10/23/17	36410	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$2,542.54
10/23/17	36411	WW GRAINGER	PRINTING SUPPLIES	\$1,263.76
10/23/17	36412	PICOTTE MANAGEMENT CO INC	PRINTING SUPPLIES	\$234.84
10/23/17	36413	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$230.00
10/23/17	36414	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,800.50

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/23/17	36415	GRAVES GLOBAL INC	PRINTING SUPPLIES	\$187.98
10/23/17	36416	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$582.99
10/27/17	36514	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$37.00
10/27/17	36518	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$3,308.80
10/30/17	36495	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
10/30/17	36503	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
10/30/17	36513	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$7,876.00
10/30/17	36515	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$230.00
10/30/17	36516	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$402.50
10/30/17	36517	S MANCUSO INC	PRINTING SUPPLIES	\$161.33
10/30/17	36519	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$392.90
11/02/17	36535	ORANGE COUNTY OF	VOTER REGISTRATION TAPE	\$5.00
11/02/17	36537	CORTLAND COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
11/02/17	36538	HERKIMER COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
11/02/17	36539	LIVINGSTON COUNTY OF	VOTER REGISTRATION TAPE	\$25.00
11/02/17	36565	GENESEE COUNTY OF	VOTER REGISTRATION TAPE	\$60.00
11/02/17	36587	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$26,455.75
11/02/17	36588	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$14,956.75
11/02/17	36589	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$28,258.18
11/02/17	36595	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$54,413.61
11/02/17	36604	RICOH USA INC	PRINTING EQUIPMENT	\$116,493.00
11/06/17	36552	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$85.00
11/06/17	36564	US ADHESIVES COMPANY	PRINTING SUPPLIES	\$670.50
11/06/17	36569	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
11/06/17	36596	AGFA CORPORATION	PRINTING SUPPLIES	\$506.16
11/06/17	36597	AGFA CORPORATION	PRINTING SUPPLIES	\$153.49
11/06/17	36598	AGFA CORPORATION	PRINTING SUPPLIES	\$2,905.96
11/06/17	36599	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$770.40
11/06/17	36600	TECH VALLEY CUSTOM PACKAGING I NC	PRINTING SUPPLIES	\$273.00
11/06/17	36601	TECH VALLEY CUSTOM PACKAGING I NC	PRINTING SUPPLIES	\$182.00
11/06/17	36602	TECH VALLEY CUSTOM PACKAGING I NC	PRINTING SUPPLIES	\$415.00
11/06/17	36603	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$402.50
11/06/17	36605	BCC SOFTWARE LLC	LICENSE FEE	\$14,000.00
11/06/17	36614	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
11/10/17	36825	XEROX CORPORATION	MONTHLY COPIER PAYMENT-2015 AGREEMENT RECON	\$43,128.44
11/10/17	36826	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$26,033.46
11/10/17	36828	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,442.89
11/10/17	36830	VERITIV OPERATING COMPANY	PAPER	\$5,559.84
11/10/17	36832	B&H PHOTO & ELECTRONICS CORP	PRINTING SUPPLIES	\$464.52
11/10/17	36836	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$2,457.60
11/13/17	36733	SOUDERS LLC	UNIFORMS	\$270.70
11/13/17	36772	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
11/13/17	36831	HP INC	PRINTING SUPPLIES	\$2,038.11
11/13/17	36833	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$8,347.81
11/13/17	36834	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$803.95
11/13/17	36835	PRINTERS MERCHANDISING CORP	PRINTING SUPPLIES	\$902.00
11/13/17	36837	HADLEY PLUMBING AND HEATING LLC	PRINTING EQUIPMENT MAINTENANCE	\$725.00
11/13/17	36838	SUPERIOR PRESS PARTS INC	PRINTING EQUIPMENT PARTS	\$885.95

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SS/PRODUCTION SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/17/17	36870	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
11/17/17	36926	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
11/17/17	36932	VERITIV OPERATING COMPANY	PAPER	\$2,984.85
11/17/17	36933	VERITIV OPERATING COMPANY	PAPER	\$10,256.94
11/17/17	36934	WW GRAINGER	PRINTING SUPPLIES	\$1,272.18
11/17/17	36937	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$1,450.02
11/20/17	36888	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
11/20/17	36913	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
11/20/17	36925	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
11/20/17	36935	HOME DEPOT CREDIT SERVICES	PRINTING SUPPLIES	\$15.88
11/20/17	36936	DYNARIC INC	PRINTING SUPPLIES	\$2,104.23
12/04/17	37008	CARDIAC LIFE PRODUCTS	AED TRAINING	\$600.00
12/04/17	37053	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
12/04/17	37054	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
12/04/17	37058	SOLVENTS & PETROLEUM SERVICE INC	PRINTING EQUIPMENT MAINTENANCE	\$348.00
12/04/17	37077	EASTMAN KODAK COMPANY	PRINTING SUPPLIES	\$812.30
12/04/17	37078	TY-PAC INC	PRINTING SUPPLIES	\$536.62
12/04/17	37079	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$62.99
12/04/17	37080	CITI - P CARD CITIBANK NA	PRINTING EQUIPMENT PARTS	\$47.28
12/04/17	37081	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$1,654.40
12/04/17	37082	MVP GRAPHICS SUPPLY LLC	PRINTING SUPPLIES	\$161.89
12/04/17	37083	ECONOMY PRODUCTS & SOLUTIONS INC	ENVELOPES	\$7,164.60
12/04/17	37096	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
12/07/17	37235	DUTCHESS COUNTY OF	VOTER REGISTRATION TAPE	\$10.00
12/07/17	37247	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$16,027.30
12/07/17	37248	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$14,928.77
12/07/17	37252	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,442.89
12/07/17	37254	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$5,512.50
12/07/17	37255	VERITIV OPERATING COMPANY	PAPER	\$11,658.24
12/11/17	37236	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
12/11/17	37256	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,158.11
12/11/17	37257	GOULD PAPER CORPORATION	PAPER	\$17,711.05
12/11/17	37258	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$3,756.51
12/11/17	37259	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$4,591.29
12/11/17	37260	BCC SOFTWARE LLC	SOFTWARE RENEWAL	\$2,095.00
12/14/17	37386	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$27,801.83
12/18/17	37287	EASTERN HEATING AND COOLING INC	DEHUMIDIFIER MAINTENANCE	\$2,150.00
12/18/17	37315	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
12/18/17	37334	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
12/18/17	37389	PICOTTE MANAGEMENT CO INC	AIR CONDITIONING MAINTENANCE	\$480.60
12/18/17	37390	HOME DEPOT CREDIT SERVICES	PRINTING EQUIPMENT PARTS	\$76.14
12/18/17	37391	GREGORY LANDOLFO	PRINTING SUPPLIES	\$1,695.11
01/03/18	37429	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
01/03/18	37439	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
01/03/18	37454	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$193.05
01/03/18	37472	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
01/03/18	37485	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
01/03/18	37486	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16

# NEW YORK STATE SENATE EXPENDITURE REPORT

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### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/18	37492	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$1,105.00
01/03/18	37493	WW GRAINGER	PRINTING SUPPLIES	\$288.99
01/03/18	37494	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,840.35
01/03/18	37495	HEIDELBERG USA INC	PRINTING EQUIPMENT MAINTENANCE	\$1,524.46
01/03/18	37496	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$243.20
01/03/18	37497	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$22,501.20
01/03/18	37498	W & D NORTH AMERICA	PRINTING EQUIPMENT MAINTENANCE	\$1,493.44
01/08/18	37586	CORPORATE WOODS LLC	FIRE ALARM MAINTENANCE	\$255.60
01/08/18	37600	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$45.00
01/08/18	37601	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$85.00
01/08/18	37660	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
01/08/18	37661	G&K SERVICES CO	LAUNDRY SERVICE	\$89.88
01/08/18	37691	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$20,312.87
01/08/18	37692	VERITIV OPERATING COMPANY	PAPER	\$140.58
01/08/18	37693	WW GRAINGER	PRINTING SUPPLIES	\$837.97
01/08/18	37694	AGFA CORPORATION	PRINTING SUPPLIES	\$430.80
01/08/18	37695	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$7,913.65
01/08/18	37696	AGFA CORPORATION	PRINTING EQUIPMENT PARTS	\$434.16
01/08/18	37697	AGFA CORPORATION	PRINTING SUPPLIES	\$242.35
01/08/18	37698	FUJI FILM NORTH AMERICA CORP	PRINTING SUPPLIES	\$898.22
01/08/18	37699	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$7,876.00
01/08/18	37700	ZELLER & GMELIN CORP	PRINTING SUPPLIES	\$7,876.00
01/08/18	37701	MACKAY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$230.00
01/08/18	37702	S MANCUSO INC	PRINTING EQUIPMENT MAINTENANCE	\$145.80
01/08/18	37703	ENGAGE TECHNOLOGIES CORP	PRINTING EQUIPMENT PARTS	\$1,216.48
01/08/18	37704	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,186.30
01/08/18	37705	BELL AND HOWELL LLC	PRINTING EQUIPMENT MAINTENANCE	\$900.00
01/08/18	37706	CRUSADER PAPER CO INC	PAPER	\$24,146.83
01/08/18	37707	SUPERIOR PRESS PARTS INC	PRINTING EQUIPMENT PARTS	\$33.27
01/08/18	37708	SUPERIOR PRESS PARTS INC	PRINTING EQUIPMENT PARTS	\$44.11
01/08/18	37709	W & D NORTH AMERICA	PRINTING EQUIPMENT PARTS	\$398.39
01/08/18	37710	W & D NORTH AMERICA	TRVEL EXPENSES FOR PRINTING EQUIPMENT MAINTENANCE	\$2,513.16
01/08/18	37729	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
01/12/18	37753	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$750.19
01/12/18	37829	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,442.89
01/12/18	37835	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$444.00
01/16/18	37784	G&K SERVICES CO	LAUNDRY SERVICE	\$98.55
01/16/18	37833	CAPITOL CONTAINER CORPORATION	PRINTING SUPPLIES	\$70.00
01/16/18	37834	WM BIERS INC	WASTE REMOVAL	\$40.60
01/19/18	37873	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
01/19/18	37929	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
01/19/18	37934	METROLAND BUSINESS MACHINES INC	PRINTING EQUIPMENT PARTS	\$209.75
01/19/18	37937	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$55.57
01/19/18	37938	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$265.80
01/19/18	37941	GSS INFOTECH NY INC	PRINTING SUPPLIES	\$7,852.86
01/22/18	37884	HOME DEPOT CREDIT SERVICES	SNOW RAKE FOR TRUCK	\$159.99
01/22/18	37918	G&K SERVICES CO	LAUNDRY SERVICE	\$98.55
01/22/18	37935	COUNTRY TRUE VALUE INC	PRINTING SUPPLIES	\$40.56

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### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/22/18	37936	EASTMAN KODAK COMPANY	PRINTING SUPPLIES	\$89.04
01/22/18	37939	GOULD PAPER CORPORATION	PAPER	\$9,304.29
01/22/18	37940	GOULD PAPER CORPORATION	PAPER	\$5,945.25
01/22/18	37942	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$690.00
01/22/18	37943	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$172.50
01/22/18	37944	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$297.50
01/25/18	37955R	EASTMAN KODAK COMPANY	CREDIT ON ACCOUNT	-\$1,394.66
01/26/18	38041	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20,008.79
01/26/18	38048	AIR COMPRESSOR ENGINEERING	PRINTING EQUIPMENT MAINTENANCE	\$2,056.10
01/26/18	38049	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PRINTING SUPPLIES	\$432.00
01/26/18	38050	VERITIV OPERATING COMPANY	PAPER	\$228.10
01/26/18	38051	XEROX CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$781.00
01/26/18	38052	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$191.16
01/26/18	38053	WW GRAINGER	PRINTING EQUIPMENT PARTS	\$947.85
01/29/18	38023	G&K SERVICES CO	LAUNDRY SERVICE	\$98.55
01/29/18	38039	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$36,009.47
01/29/18	38040	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
01/29/18	38054	PRINTERS OIL SUPPLY CO INC	PRINTING SUPPLIES	\$118.92
01/29/18	38063	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
02/02/18	38094	CORPORATE WOODS LLC	FIRE ALARM MAINTENANCE	\$165.61
02/02/18	38181	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$325.50
02/02/18	38182	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$350.00
02/05/18	38110	W B MASON CO INC	COMPUTER EQUIPMENT	\$151.50
02/05/18	38166	G&K SERVICES CO	LAUNDRY SERVICE	\$98.55
02/05/18	38183	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$50.69
02/05/18	38184	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$238.53
02/05/18	38185	GRAVES GLOBAL INC	PRINTING EQUIPMENT PARTS	\$2,364.90
02/05/18	38186	GRAVES GLOBAL INC	PRINTING SUPPLIES	\$413.63
02/09/18	38347	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,511.75
02/09/18	38350	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	ENVELOPES	\$21,836.83
02/09/18	38351	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$1,305.00
02/12/18	38283	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
02/12/18	38352	HP INC	PRINTING SUPPLIES	\$7,587.31
02/12/18	38353	AGFA CORPORATION	PRINTING SUPPLIES	\$442.89
02/12/18	38354	AGFA CORPORATION	PRINTING SUPPLIES	\$189.81
02/16/18	38395	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
02/16/18	38485	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$34,933.31
02/16/18	38486	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
02/16/18	38491	VERITIV OPERATING COMPANY	PAPER	\$986.04
02/16/18	38493	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$1,638.40
02/20/18	38415	AGFA CORPORATION	SHIPPING/FREIGHT	\$26.95
02/20/18	38437	G&K SERVICES CO	LAUNDRY SERVICE	\$98.55
02/20/18	38438	G&K SERVICES CO	LAUNDRY SERVICE	\$98.55
02/20/18	38492	HOME DEPOT CREDIT SERVICES	PRINTING SUPPLIES	\$507.30
02/20/18	38494	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$1,801.00
02/20/18	38495	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$525.00
02/20/18	38496	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$207.46
02/23/18	38565	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO:	PAPER	\$69,176.95

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### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/23/18	38566	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$93,381.06
02/26/18	38533	PICOTTE MANAGEMENT CO INC	AIR CONDITIONING MAINTENANCE	\$764.10
02/26/18	38536	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	\$277.65
02/26/18	38556	G&K SERVICES CO	LAUNDRY SERVICE	\$98.55
02/26/18	38562	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
03/02/18	38645	CITI - P CARD CITIBANK NA	PRINTING SUPPLIES	\$497.50
03/02/18	38678	VERITIV OPERATING COMPANY	PAPER	\$12,690.86
03/02/18	38679	VERITIV OPERATING COMPANY	PAPER	\$4,158.00
03/02/18	38680	B&H PHOTO & ELECTRONICS CORP	PAPER	\$838.80
03/02/18	38683	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$1,654.40
03/02/18	38684	NEW PRECISION TECHNOLOGY	PRINTING SUPPLIES	\$1,638.40
03/05/18	38598	W & E PHILLIPS LOCKSMITH INC	MONITORING SERVICE	\$115.50
03/05/18	38599	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$85.00
03/05/18	38656	G&K SERVICES CO	LAUNDRY SERVICE	\$98.55
03/05/18	38665	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$68.67
03/05/18	38666	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$147.15
03/05/18	38667	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$68.67
03/05/18	38681	UPDATE LIMITED	PRINTING EQUIPMENT PARTS	\$62.72
03/05/18	38685	LEXJET CORPORATION	PRINTING SUPPLIES	\$8,700.00
03/05/18	38686	MAILTECH MAILING SYSTEMS INC	PRINTING SUPPLIES	\$963.15
03/05/18	38688	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69
03/08/18	38829	LINDENMEYR MUNROE DIVISION OF CENTRAL NATIO	PAPER	\$7,636.54
03/08/18	38830	VERITIV OPERATING COMPANY	PAPER	\$1,378.85
03/08/18	38831	VERITIV OPERATING COMPANY	PAPER	\$5,328.18
03/08/18	38832	VERITIV OPERATING COMPANY	ENVELOPES	\$9,345.60
03/08/18	38836	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$152.94
03/12/18	38834	PRESSTEK INC	PRINTING EQUIPMENT PARTS	\$4,014.30
03/12/18	38835	WM BIERS INC	WASTE REMOVAL	\$23.10
03/15/18	38869	WW GRAINGER	HOUSEHOLD SUPPLIES	\$21.10
03/15/18	38985	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$20,442.88
03/15/18	38991	EXECUTIVE CLEANING SERVICES OF ALBANY INC	CLEANING	\$3,511.75
03/15/18	38995	VERITIV OPERATING COMPANY	ENVELOPES	\$14,702.69
03/15/18	38996	WW GRAINGER	PRINTING SUPPLIES	\$409.28
03/15/18	38999	STAPLES CONTRACTS & COMMERCIAL INC	PRINTING SUPPLIES	\$2,209.92
03/19/18	38911	G&K SERVICES CO	LAUNDRY SERVICE	\$98.55
03/19/18	38912	G&K SERVICES CO	LAUNDRY SERVICE	\$98.55
03/19/18	38961	WEST CENTRAL ENVIRONMENTAL CORP	EQUIPMENT CLEANING	\$1,281.35
03/19/18	38997	GOULD PAPER CORPORATION	PAPER	\$19,980.50
03/19/18	38998	GOULD PAPER CORPORATION	PAPER	\$14,841.24
03/19/18	39000	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$230.00
03/19/18	39002	BOTTCHER AMERICA CORP	PRINTING SUPPLIES	\$99.28
03/19/18	39003	MARK ANDY INC DBA MARK ANDY PRINT PRODUCTS	PRINTING SUPPLIES	\$726.92
03/23/18	39024	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,196.75
03/23/18	39083	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,963.16
03/23/18	39091	VERITIV OPERATING COMPANY	PRINTING SUPPLIES	\$635.00
03/23/18	39093	WW GRAINGER	PRINTING SUPPLIES	\$416.59
03/26/18	39036	THE JOKAMSCO GROUP LTD	BLADE SHARPENING	\$65.00
03/26/18	39068	G&K SERVICES CO	LAUNDRY SERVICE	\$98.55



# NEW YORK STATE SENATE EXPENDITURE REPORT

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**SS/PRODUCTION SERVICES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/26/18	39069	G&K SERVICES CO	LAUNDRY SERVICE	\$98.55
03/26/18	39082	EASTMAN KODAK COMPANY	MAINTENANCE CONTRACT	\$8,100.00
03/26/18	39092	EASTMAN KODAK COMPANY	PRINTING EQUIPMENT PARTS	\$61.38
03/26/18	39094	VIDEOJET TECHNOLOGIES	PRINTING SUPPLIES	\$3,844.30
03/26/18	39095	GOULD PAPER CORPORATION	PAPER	\$5,046.58
03/26/18	39096	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$7,715.00
03/26/18	39097	AGFA CORPORATION	PRINTING EQUIPMENT MAINTENANCE	\$33,384.00
03/26/18	39098	AGFA CORPORATION	PRINTING SUPPLIES	\$1,803.92
03/26/18	39110	VIDEOJET TECHNOLOGIES	PRINTING EQUIPMENT MAINTENANCE	\$5,050.69

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/17	1097696	SHAVER, STEVEN	LEGISLATIVE DUTIES - ROCHESTER	\$1,062.29
10/06/17	1097685	RAPPAZZO, JOSEPH	LEGISLATIVE DUTIES - ROCHESTER	\$1,045.44

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,222,697.11
GENERAL EXPENDITURES.....	\$1,537,170.43
TOTAL ALL EXPENSES.....	=====
	<b>\$2,759,867.54</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$439.17
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$439.17
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$319.18
OFFICE SUPPLIES EXPENSES.....	\$1,756.03

# NEW YORK STATE SENATE EXPENDITURE REPORT

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## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BENSON, PETER H	09/07/17 - 03/07/18	PRODUCTION TECHNICIAN	RA	\$21,686.95
CHAMPINE, ERIC	09/07/17 - 03/07/18	PRODUCTION TECHNICIAN	RA	\$26,322.96
MORIZIO, DAVID L	09/07/17 - 03/07/18	SUPPLY ASSISTANT	RA	\$19,154.63
O'BRIEN, JOHN D	09/07/17 - 03/07/18	PRODUCTION TECHNICIAN I	RA	\$18,586.16

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/10/17	36689	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,876.53
11/10/17	36690	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,873.87
11/10/17	36691	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,873.69
11/10/17	36692	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,872.93
11/10/17	36693	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,952.89
11/10/17	36694	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$2,276.00
11/10/17	36695	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,853.08
11/10/17	36696	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,852.25
11/10/17	36697	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.93
11/10/17	36698	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.93
11/10/17	36699	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,851.22
11/10/17	36700	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,855.60
11/10/17	36701	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.93
11/10/17	36702	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,852.06
12/07/17	37179	XEROX CORPORATION	CONSULTATION ON INSTALLATION	\$660.00
12/14/17	37288	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,850.94
12/14/17	37289	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,851.91
01/26/18	37969	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,853.87
01/26/18	37970	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,855.19
03/08/18	38764	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,860.43
03/08/18	38765	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,859.60
03/15/18	38867	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,869.63
03/15/18	38868	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,865.20
03/19/18	39001	MACKEY ELECTRIC INC	PRINTING EQUIPMENT MAINTENANCE	\$326.99

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$85,750.70
GENERAL EXPENDITURES.....	\$42,396.67
TOTAL ALL EXPENSES.....	=====
	<b>\$128,147.37</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

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## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.02
OFFICE SUPPLIES EXPENSES.....	\$15.15

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**SS/SENATE OFFICE SERVICES**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALLEN, DONNA M	09/07/17 - 03/07/18	OFFICE MANAGER	RA	\$22,794.33
BLAIS, KATHERINE A	09/07/17 - 03/07/18	DATA ENTRY OPERATOR	RA	\$19,154.76
CZELUSNIAK, SARAH A	09/07/17 - 03/07/18	WORK COORDINATOR/PROOFER	RA	\$21,584.70
DUMA, PETER M	09/07/17 - 03/07/18	DATA ENTRY OPERATOR	RA	\$17,400.22
JASHIENSKI, STELLA	09/07/17 - 03/07/18	PROOFREADER	RA	\$20,405.78
LOMBARDI, REGINA A	09/07/17 - 03/07/18	DATA ENTRY OPERATOR	RA	\$17,825.95
PASTORE, DAWN M	09/07/17 - 11/29/17	DATA SYSTEMS SPECIALIST	SA	\$4,532.45
PASTORE, DAWN M	01/10/18	LUMP SUM VACATION PAYMENT		\$4,183.80
REID, JENNIFER L	09/07/17 - 03/07/18	DIRECTOR OF SENATE OFFICE SERVICES	RA	\$41,422.25
SPEENBURGH, HOLLY M	09/07/17 - 03/07/18	DATA ENTRY OPERATOR	RA	\$18,760.08
WASIELEWSKI, LAUREN A	11/28/17 - 02/21/18	DATA ENTRY OPERATOR	TE	\$1,862.38
WETHERBEE, EMMA M	02/26/18 - 03/07/18	DATA ENTRY OPERATOR	RA	\$777.14

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$190,703.84
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	\$190,703.84

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.86
OFFICE SUPPLIES EXPENSES.....	\$512.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SS/SPECIAL EVENTS**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRODERICK, MICHAEL W	09/07/17 - 03/07/18	SPECIAL EVENTS COORDINATOR	RA	\$31,547.03
DEWEESE, KELLY C	09/07/17 - 03/07/18	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$34,630.24
GENSICKI, CAROLE L	09/07/17 - 03/07/18	SPECIAL EVENTS COORDINATOR	RA	\$28,211.95
GREENSTEIN, CYNTHIA A	09/07/17 - 03/07/18	SPECIAL EVENTS PROJECT COORDINATOR	RA	\$32,468.58
JETTER, DOUGLAS G	09/07/17 - 03/07/18	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$34,814.89
JONES, SHANE E	09/07/17 - 03/07/18	SPECIAL EVENTS COORDINATOR	RA	\$31,010.64
MADDALLA, TAMMY L	09/07/17 - 03/07/18	SENIOR SPECIAL EVENTS COORDINATOR	RA	\$34,882.88

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36035	GETTY IMAGES INC	SERVICE CREDITS	\$1,920.00
10/03/17	36142	CITI - P CARD CITIBANK NA	PARKING PASSES FOR STATE FAIR	\$613.86
10/16/17	36253	G 2 MARKETING INC	ART SUPPLIES	\$538.40
10/16/17	36308	GREGORY LANDOLFO	OFFICE SUPPLIES	\$1,186.41
10/16/17	36317	G 2 MARKETING INC	ART SUPPLIES	\$16,825.00
10/27/17	36486	CITI - P CARD CITIBANK NA	BANNER STAND	\$89.30
10/27/17	36509	CITI - P CARD CITIBANK NA	BANNER STAND	\$2,600.00
11/02/17	36559	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$41.70
11/06/17	36551	HOME DEPOT CREDIT SERVICES	ART SUPPLIES	\$8.44
12/04/17	37004	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$296.08
12/04/17	37039	CITI - P CARD CITIBANK NA	HOUSEHOLD SUPPLIES	\$523.14
01/08/18	37669	GETTY IMAGES INC	SERVICE FEES	\$1,680.00
01/08/18	37680	UNIVERSITY CLUB IN THE CITY OF ALBANY NY	CONFERENCE ROOM RENTAL	\$396.63
01/08/18	37681	SALVATORE PROPERTIES LLC	CONFERENCE ROOM RENTAL	\$150.00
01/19/18	37865	VERITIV OPERATING COMPANY	HOUSEHOLD SUPPLIES	\$1,225.00
02/02/18	38148	CITI - P CARD CITIBANK NA	CONFERENCE ROOM RENTAL	\$2,216.73
02/12/18	38311	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-JUN 2009 [O]	\$75.00
02/12/18	38312	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-MAY 2009 [O]	\$120.00
02/12/18	38313	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-JUN 2009 [O]	\$600.00
02/12/18	38314	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-JUN 2009 [O]	\$210.00
02/12/18	38315	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-OCT 2009 [O]	\$110.00
02/12/18	38316	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-OCT 2009 [O]	\$75.00
02/12/18	38317	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-JAN 2010 [O]	\$225.00
02/12/18	38318	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-JAN 2010 [O]	\$705.00
02/16/18	38381R	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-JUL 2015 [C]	-\$225.00
02/16/18	38382R	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-JUL 2015 [C]	-\$705.00
02/16/18	38383R	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-JUL 2015 [C]	-\$75.00
02/16/18	38384R	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-JUL 2015 [C]	-\$110.00
02/16/18	38385R	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-JUL 2015 [C]	-\$120.00
02/16/18	38386R	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-JUN 2015 [C]	-\$75.00
02/16/18	38387R	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-JUL 2015 [C]	-\$600.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SS/SPECIAL EVENTS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/16/18	38388R	OFFICE OF GENERAL SERVICES	CONFERENCE ROOM RENTAL-JUL 2015 [C]	-\$210.00
02/20/18	38490	OLD DALEY INN CATERING COMPANY LLC	FORT DRUM LUNCHEON	\$3,940.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/10/17	1097743	GENSICKI, CAROLE	LEGISLATIVE DUTIES - SYRACUSE	\$348.11
10/10/17	1097803	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SYRACUSE	\$262.33
10/12/17	1103520	GENSICKI, CAROLE	LEGISLATIVE DUTIES - OGDENSBURG	\$397.84
10/12/17	1103548	JETTER, DOUGLAS	LEGISLATIVE DUTIES - DUTCHESS COUNTY	\$151.05
10/13/17	1097761	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SYRACUSE	\$262.33
10/18/17	1107724	JETTER, DOUGLAS	LEGISLATIVE DUTIES - SYRACUSE	\$230.76
10/18/17	1107740	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OGDENSBURG	\$405.60
10/25/17	1110748	DEWEESE, KELLY	LEGISLATIVE DUTIES - WARREN COUNTY	\$62.06
10/25/17	1110759	DEWEESE, KELLY	LEGISLATIVE DUTIES - GARDEN CITY	\$474.49
10/25/17	1110772	GENSICKI, CAROLE	LEGISLATIVE DUTIES - WATERTOWN	\$363.84
10/25/17	1111754	MADDALLA, TAMMY	LEGISLATIVE DUTIES - SYRACUSE	\$329.00
10/25/17	1111780	MADDALLA, TAMMY	LEGISLATIVE DUTIES - WATERTOWN	\$410.39
10/25/17	1111832	GREENSTEIN, CYNTHIA	LEGISLATIVE DUTIES - GARDEN CITY	\$235.00
11/01/17	1115287	JETTER, DOUGLAS	LEGISLATIVE DUTIES - HUDSON	\$49.82
11/01/17	1115298	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - BRIGHTWATERS	\$438.81
11/08/17	1119600	JETTER, DOUGLAS	LEGISLATIVE DUTIES - CROTON-ON-HUDSON	\$132.68
11/14/17	1124181	GENSICKI, CAROLE	LEGISLATIVE DUTIES - OSWEGO	\$393.13
12/19/17	1147521	MADDALLA, TAMMY	LEGISLATIVE DUTIES - OSWEGO	\$388.85
03/07/18	1189839	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - BRIGHTWATERS	\$444.88
03/29/18	1204725	BRODERICK, MICHAEL	LEGISLATIVE DUTIES - RONKONKOMA	\$452.62

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$227,566.21
GENERAL EXPENDITURES.....	\$40,484.28
TOTAL ALL EXPENSES.....	\$268,050.49

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$795.37
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$795.37
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.30
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/DIRECTOR'S OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BEACH, WILLIAM J	09/07/17 - 03/07/18	DIRECTOR OF MAINTENANCE & OPERATIONS	RA	\$72,042.01
CARNEY, KELLI A	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$20,544.68
FLAHERTY, CASEY E	09/07/17 - 03/07/18	OPERATIONS COORDINATOR	RA	\$29,536.36
MCKEARIN IV, FRANCIS J	09/07/17 - 03/07/18	DEPUTY DIR. OF MAINT & OPERATIONS	RA	\$53,159.25
PAIGO, MARLITA A	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$21,213.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/23/17	36364	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$9.82
11/17/17	36889	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.23
01/03/18	37440	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.23
01/26/18	37982	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.25
02/16/18	38414	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.25
02/23/18	38549	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$20.64
03/15/18	38882	CELLCO PARTNERSHIP	MOBILE PHONE-W. BEACH	\$16.25

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$196,495.32
GENERAL EXPENDITURES.....	\$111.67
TOTAL ALL EXPENSES.....	\$196,606.99

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$819.88
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$819.88
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.57
OFFICE SUPPLIES EXPENSES.....	\$200.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## CHAMBER OPERATIONS

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/17	35986R	WALMART	OVER PAYMENT	-\$313.05
10/02/17	35987R	WALMART	OVER PAYMENT	-\$161.88
10/03/17	35996	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$60.46
10/03/17	36012	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
10/10/17	36143	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$18.94
10/10/17	36158	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$245.50
10/13/17	36226	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
10/16/17	36228	WALMART	MEMBERSHIP FEE	\$15.00
10/23/17	36371	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
10/23/17	36382	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$92.90
10/30/17	36446	SONLIGHT SERVICE GROUP LTD	CLOCK MAINTENANCE	\$310.00
11/06/17	36554	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
11/10/17	36708	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
11/13/17	36685	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$62.69
11/13/17	36726	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.50
12/04/17	36964	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$23.94
12/04/17	36965	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$23.94
12/04/17	37000	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
12/04/17	37068	LACORTE COMPANIES INC	CHAMBER LIGHTING MAINTENANCE	\$11,382.00
12/04/17	37070	DAVES GLASS INC	STAINED GLASS MAINTENANCE	\$8,500.00
12/07/17	37183	CHRIS COFFEE SERVICE INC	COFFE AND SUPPLIES	\$54.00
12/07/17	37184	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
12/07/17	37185	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$53.25
12/07/17	37186	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$43.70
12/11/17	37177	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$31.92
12/18/17	37332	OFFICE OF GENERAL SERVICES	INSURANCE FEE	\$153.20
01/03/18	37425	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$23.94
01/03/18	37426	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$78.72
01/03/18	37446	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
01/08/18	37583	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$23.94
01/08/18	37584	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$51.60
01/08/18	37590	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
01/08/18	37591	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$100.20
01/08/18	37593	WALMART	SESSION REFRESHMENTS	\$1,155.00
01/08/18	37613	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
01/08/18	37663	TIMOTHY R BARRETT	CARPET CLEANING FOR CHAMBER	\$600.00
01/12/18	37843	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$2,080.50
01/16/18	37759	WALMART	SESSION REFRESHMENTS	\$41.54
01/16/18	37771	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$141.00
01/22/18	37872	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$381.57
01/22/18	37896	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
01/22/18	37899	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$92.90
01/26/18	37961	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$2,102.20
01/26/18	37975	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$35.35
01/29/18	37963	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$146.35



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## CHAMBER OPERATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/29/18	37978	WALMART	SESSION REFRESHMENTS	\$283.72
01/29/18	37979	WALMART	SESSION REFRESHMENTS	\$127.60
01/29/18	37997	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.50
01/29/18	38012	G 2 MARKETING INC	CHAIR PLATE ENGRAVING	\$80.00
02/02/18	38101	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
02/02/18	38102	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$42.95
02/02/18	38103	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$15.45
02/05/18	38092	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$635.22
02/05/18	38105	WALMART	SESSION REFRESHMENTS	\$61.41
02/05/18	38174	REVEREND DONNA M ELIA	OPEN SESSION WITH A PRAYER	\$35.00
02/09/18	38274	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$43.75
02/09/18	38275	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$41.50
02/09/18	38362	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$5,512.50
02/12/18	38268	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$645.40
02/12/18	38276	WALMART	SESSION REFRESHMENTS	\$238.48
02/12/18	38277	WALMART	MEMBERSHIP DUES	\$50.00
02/12/18	38292	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$395.40
02/16/18	38406	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$35.35
02/16/18	38407	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
02/16/18	38408	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$44.90
02/20/18	38391	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$577.44
02/20/18	38409	WALMART	SESSION REFRESHMENTS	\$11.98
02/23/18	38530	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
02/26/18	38531	WALMART	SESSION REFRESHMENTS	\$58.81
03/02/18	38591	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$68.00
03/05/18	38604	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$329.50
03/08/18	38770	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$54.75
03/08/18	38771	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$35.35
03/12/18	38760	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$488.00
03/12/18	38761	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$768.32
03/12/18	38772	WALMART	SESSION REFRESHMENTS	\$141.71
03/12/18	38787	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$347.00
03/15/18	38873	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$80.25
03/15/18	39007	CATHERINE E KIRKLAND	OFFICIAL SENATE STENOGRAPHER	\$14,105.00
03/19/18	38874	WALMART	SESSION REFRESHMENTS	\$449.53
03/19/18	38982	REVEREND JEAN GARDEL PAUL	OPEN SESSION WITH A PRAYER	\$35.00
03/23/18	39019	SYSCO ALBANY LLC	HOUSEHOLD SUPPLIES	\$1,667.78
03/23/18	39027	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$58.95
03/23/18	39031	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$81.25
03/26/18	39020	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$358.01
03/26/18	39021	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$738.78
03/26/18	39022	PRICE CHOPPER OPERATING CO INC	SESSION REFRESHMENTS	\$479.59
03/26/18	39032	WALMART	SESSION REFRESHMENTS	\$111.28
03/26/18	39033	WALMART	SESSION REFRESHMENTS	\$256.46
03/26/18	39051	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$377.00
03/26/18	39052	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$283.00
03/26/18	39080	RABBI YAAKOV TRUMP	OPEN SESSION WITH A PRAYER	\$35.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## CHAMBER OPERATIONS

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$60,155.94
	=====
TOTAL ALL EXPENSES.....	\$60,155.94

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
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TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.14
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/DO COORDINATOR**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BERESFORD, BRIAN R	09/07/17 - 03/07/18	DOWNSTATE OPERATIONS COORDINATOR	RA	\$24,351.53
REICHEL, CAROLYN A	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$26,992.40
SCHWARTZ, FRANCI D	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	SA	\$26,065.17
STARR, TRACY L	09/07/17 - 03/07/18	DISTRICT OFFICE COORDINATOR	RA	\$51,333.61
VAZQUEZ, DHYALMA N	09/07/17 - 03/07/18	VENDOR RESPONSIBILITY EXAMINER/ANALY	SA	\$26,522.47

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36013	TIME WARNER CABLE	CABLE TV SERVICE	\$36.03
10/03/17	36120	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
10/10/17	36157	HARVARD MAINTENANCE INC	CLEANING	\$440.96
10/13/17	36339	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$33.05
10/16/17	36260	HUTCH TOWER ONE LLC	CONFERENCE ROOM RENTAL	\$60.00
10/16/17	36261	HUTCH TOWER ONE LLC	CONFERENCE ROOM RENTAL	\$60.00
10/16/17	36312	P N FIRE & BURGLAR ALARM CO INC	D.O. ALARM MAINTENANCE	\$193.50
10/23/17	36433	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$11,624.86
10/27/17	36531	CORPORATE WOODS LLC	WATER USAGE-CORPORATE WOODS	\$347.40
10/30/17	36460	TIME WARNER CABLE	CABLE TV SERVICE	\$36.02
11/03/17	36682	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
11/13/17	36721	HARVARD MAINTENANCE INC	CLEANING	\$440.96
11/17/17	36956	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$49.59
11/17/17	36957	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$9,583.44
12/04/17	37001	TIME WARNER CABLE	CABLE TV SERVICE	\$36.02
12/04/17	37163	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
12/11/17	37209	HARVARD MAINTENANCE INC	CLEANING	\$440.96
12/14/17	37408	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$248.85
01/03/18	37511	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$8,529.23
01/03/18	37572	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
01/08/18	37611	HARVARD MAINTENANCE INC	CLEANING	\$440.96
01/08/18	37614	TIME WARNER CABLE	CABLE TV SERVICE	\$36.02
01/19/18	37951	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$641.09
01/22/18	37952	CORPORATE WOODS LLC	PROPERTY TAXES-CORPORATE WOODS	\$150.46
01/22/18	37953	CORPORATE WOODS LLC	WATER USAGE TAX-CORPORATE WOODS	\$1,849.79
01/26/18	38076	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$13,714.31
02/02/18	38262	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
02/05/18	38113	TIME WARNER CABLE	CABLE TV SERVICE	\$36.02
02/05/18	38161	OFFICE OF GENERAL SERVICES	D.O. ELECTRIC SERVICE - JUN 2011	\$843.42
02/05/18	38162	HUTCH TOWER ONE LLC	CONFERENCE ROOM RENTAL	\$60.00
02/09/18	38346	RAND WINDOW FASHIONS LLC	WINDOW TREATMENTS & INSTALLATION	\$5,454.00
02/12/18	38289	HARVARD MAINTENANCE INC	CLEANING	\$440.96
02/16/18	38516	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$709.90

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/DO COORDINATOR**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/23/18	38574	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$9,978.33
03/02/18	38757	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00
03/05/18	38606	TIME WARNER CABLE	CABLE TV SERVICE	\$36.02
03/12/18	38782	HARVARD MAINTENANCE INC	CLEANING	\$440.96
03/23/18	39122	NATIONAL GRID-UPSTATE UTILITY	GAS SERVICE-CORPORATE WOODS	\$462.88
03/23/18	39123	NATIONAL GRID-UPSTATE UTILITY	ELECTRIC SERVICE-CORPORATE WOODS	\$7,095.19
03/23/18	39185	CORPORATE WOODS LLC	ALBANY LEASE-CORPORATE WOODS	\$58,515.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/01/17	1114630	BERESFORD,BRIAN	LEGISLATIVE DUTIES - WESTBURY	\$19.50

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$155,265.18
GENERAL EXPENDITURES.....	\$484,175.68
TOTAL ALL EXPENSES.....	\$639,440.86

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$7.70
OFFICE SUPPLIES EXPENSES.....	\$450.26

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/FURNISHINGS CONTROL**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ESPOSITO, ROBERT J	09/07/17 - 03/07/18	CHIEF FURNISHINGS	RA	\$25,341.50

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36023	JOHN D MARCELLA APPLIANCES	REFRIGERATOR	\$618.00
10/23/17	36342	J C PENNEY	OFFICE FURNITURE	\$168.00
10/23/17	36358	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$114.88
10/27/17	36491	CRYSTAL ROCK LLC	WATER COOLER(S)	\$20.00
10/30/17	36449	HOME DEPOT CREDIT SERVICES	MICROWAVE	\$109.00
11/02/17	36542	WW GRAINGER	CARPENTER SUPPLIES	\$92.62
12/04/17	36968	WW GRAINGER	CARPENTER SUPPLIES	\$17.28
12/04/17	37048	CRYSTAL ROCK LLC	WATER COOLER(S)	\$20.00
12/18/17	37309	HOME DEPOT CREDIT SERVICES	REFRIGERATORS	\$1,416.00
01/08/18	37649	CRYSTAL ROCK LLC	WATER COOLER(S)	\$22.00
01/19/18	37905	CRYSTAL ROCK LLC	WATER COOLER(S)	\$22.00
01/19/18	37933	HERMAN MILLER INC	OFFICE FURNITURE	\$3,100.16
02/16/18	38434	CRYSTAL ROCK LLC	WATER COOLER(S)	\$37.96
03/05/18	38662	OFS BRANDS INC	OFFICE FURNITURE	\$1,336.94
03/23/18	39064	CRYSTAL ROCK LLC	WATER COOLER(S)	\$46.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/12/17	1103312	ESPOSITO,ROBERT	PICK UP OR DELIVERY - MANHATTAN	\$74.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$25,341.50
GENERAL EXPENDITURES.....	\$7,214.84
TOTAL ALL EXPENSES.....	\$32,556.34

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE M&O/FURNISHINGS CONTROL

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.07
OFFICE SUPPLIES EXPENSES.....	\$19.61

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/HOUSEKEEPING**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BARNAS, ALINA	03/01/18 - 03/07/18	HOUSEKEEPER	SA	\$222.05
KANNES, DEBORAH L	09/07/17 - 03/07/18	HOUSEKEEPER	SA	\$9,333.80
KURDT, ANTONIETTA E	09/07/17 - 03/07/18	HOUSEKEEPER	SA	\$9,059.64
PAOLUCCI, MARY A	09/07/17 - 03/07/18	SUPERVISOR OF HOUSEKEEPING	SA	\$13,374.92
PIETKIEWICZ, IWONA J	09/07/17 - 03/07/18	HOUSEKEEPER	SA	\$9,493.39
POPOWCZAK, GRACE U	09/07/17 - 03/07/18	HOUSEKEEPER	SA	\$9,493.39
SYNOWIEC, MARIA	09/07/17 - 01/30/18	HOUSEKEEPER	SA	\$8,001.31
SYNOWIEC, MARIA	03/21/18	LUMP SUM VACATION PAYMENT		\$4,503.06

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$63,481.56
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	=====
	\$63,481.56

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/INV & RECORDS MANAGEMENT**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BREITHAUPT, MATTHEW B	09/07/17 - 03/07/18	MICROFILM CLERK	RA	\$16,398.21
MOORE, DONALD R	09/07/17 - 03/07/18	SUPERVISOR FOR MICROFILM & INVENTORY	RA	\$39,502.32

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/02/17	36558	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$25.64
03/08/18	38793	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$720.00
03/08/18	38794	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$720.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$55,900.53
GENERAL EXPENDITURES.....				\$1,465.64
TOTAL ALL EXPENSES.....				\$57,366.17

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.66
OFFICE SUPPLIES EXPENSES.....	\$172.93



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE M&O/MAINTENANCE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
DICKERSHAID, JEFFREY W	09/07/17 - 03/07/18	MAINTENANCE WORKER	RA	\$18,781.35
LOCKWOOD, DAVID A	09/07/17 - 03/07/18	MAINTENANCE SUPERVISOR	RA	\$37,616.96
MARTINEZ, ROBERT A	09/07/17 - 03/07/18	MAINTENANCE WORKER	RA	\$18,038.63
PITTS, JEREMY T	09/07/17 - 03/07/18	MAINTENANCE WORKER	RA	\$17,637.69
POZNANSKI, BOGUMIL C	09/07/17 - 03/07/18	MAINTENANCE WORKER	RA	\$21,566.53
PRATT, DONALD	09/07/17 - 03/07/18	MAINTENANCE WORKER	RA	\$20,445.21
SPECKHARDT, HAYDEN M	09/07/17 - 03/07/18	MAINTENANCE WORKER	RA	\$15,030.32
STALLMER, TIMOTHY J	09/07/17 - 03/07/18	ASSISTANT SUPERVISOR OF MAINTENANCE	RA	\$29,134.74
WESTBROOK, MARK A	09/05/17 - 03/07/18	MAINTENANCE WORKER	RA	\$14,259.43
WHITBECK, THOMAS J	09/07/17 - 03/07/18	MAINTENANCE WORKER	RA	\$18,038.63

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	35992	UNIFIRST CORP	LAUNDRY SERVICE	\$55.62
10/03/17	35993	UNIFIRST CORP	LAUNDRY SERVICE	\$127.12
10/03/17	35997	WW GRAINGER	HOUSEHOLD SUPPLIES	\$72.60
10/10/17	36144	COUNTRY TRUE VALUE INC	MAINTENANCE SUPPLIES	\$28.99
10/16/17	36233	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	\$60.52
10/27/17	36442	WW GRAINGER	MAINTENANCE SUPPLIES	\$115.19
10/27/17	36443	WW GRAINGER	MAINTENANCE SUPPLIES	\$65.10
10/27/17	36444	WW GRAINGER	MAINTENANCE SUPPLIES	\$199.53
10/30/17	36511	OFFICE OF GENERAL SERVICES	TENANT RENOVATION WORK	\$5,175.00
11/02/17	36541	WW GRAINGER	MAINTENANCE SUPPLIES	\$103.50
11/02/17	36543	WW GRAINGER	MAINTENANCE SUPPLIES	\$23.63
11/02/17	36585	HOTEL 45 INC	LODGING-R.MARTINEZ,H.SPECKHARDT	\$93.00
11/06/17	36534	HERZOGS	MAINTENANCE SUPPLIES	\$75.36
11/10/17	36704	WW GRAINGER	HOUSEHOLD SUPPLIES	\$90.75
11/13/17	36732	SOUDERS LLC	UNIFORMS	\$423.15
11/17/17	36863	UNIFIRST CORP	LAUNDRY SERVICE	\$63.98
11/17/17	36864	UNIFIRST CORP	LAUNDRY SERVICE	\$63.98
11/17/17	36865	UNIFIRST CORP	LAUNDRY SERVICE	\$56.94
11/17/17	36866	UNIFIRST CORP	LAUNDRY SERVICE	\$63.98
11/17/17	36867	UNIFIRST CORP	LAUNDRY SERVICE	\$59.36
11/17/17	36871	WW GRAINGER	OFFICE FURNITURE	\$1,595.80
11/20/17	36887	WALMART	MAINTENANCE SUPPLIES	\$186.25
12/04/17	36972	HOME DEPOT CREDIT SERVICES	HOUSEHOLD SUPPLIES	\$47.76
12/04/17	37036	CITI - P CARD CITIBANK NA	LODGING-T.WHITBECK,M.WESTBROOK	\$139.00
12/04/17	37040	CITI - P CARD CITIBANK NA	LODGING-T.WHITBECK,R.MARTINEZ	\$103.00
12/07/17	37169	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
12/07/17	37170	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
12/07/17	37171	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE M&O/MAINTENANCE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/07/17	37172	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
12/07/17	37173	UNIFIRST CORP	LAUNDRY SERVICE	\$59.36
12/11/17	37211	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$235.50
12/14/17	37285	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
12/14/17	37293	WW GRAINGER	MAINTENANCE SUPPLIES	\$189.06
12/14/17	37295	WW GRAINGER	MAINTENANCE SUPPLIES	\$98.84
01/03/18	37431	WW GRAINGER	MAINTENANCE SUPPLIES	\$49.76
01/08/18	37577	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
01/08/18	37578	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
01/08/18	37589	WW GRAINGER	HOUSEHOLD SUPPLIES	\$136.44
01/08/18	37664	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM MAINTENANCE	\$70.00
01/12/18	37739	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
01/19/18	37861	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
01/19/18	37862	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
01/19/18	37864	NEW YORK STATE INDUSTRIES FOR THE DISABLED	MAINTENANCE SUPPLIES	\$178.92
01/26/18	37956	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
01/29/18	37984	3-N DOCUMENT DESTRUCTION INC	SHREDDING SERVICES	\$164.10
01/29/18	38024	TIMOTHY R BARRETT	CARPET CLEANING FOR LOB	\$60.00
02/02/18	38086	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
02/05/18	38104	WALMART	MAINTENANCE SUPPLIES	\$39.96
02/09/18	38265	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
02/09/18	38271	WW GRAINGER	MAINTENANCE SUPPLIES	\$147.84
02/09/18	38272	WW GRAINGER	MAINTENANCE SUPPLIES	\$61.92
02/12/18	38282	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	\$51.96
02/23/18	38517	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
02/23/18	38522	THORPE ELECTRIC SUPPLY INC	LIGHT BULBS	\$24.00
02/23/18	38524	WW GRAINGER	MAINTENANCE SUPPLIES	\$228.70
02/23/18	38525	WW GRAINGER	MAINTENANCE SUPPLIES	\$48.76
03/02/18	38580	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
03/02/18	38581	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
03/05/18	38592	WALMART	MAINTENANCE SUPPLIES	\$102.27
03/05/18	38605	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$282.00
03/05/18	38659	ALL BRAND CLEANERS AND SEWING CENTER LLC	MAINTENANCE SUPPLIES	\$48.00
03/12/18	38761	PRICE CHOPPER OPERATING CO INC	MAINTENANCE SUPPLIES	\$3.49
03/15/18	38859	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
03/15/18	38860	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
03/19/18	38891	DECRESCENTE DISTRIBUTING CO INC	SESSION REFRESHMENTS	\$188.00
03/19/18	38913	ALL BRAND CLEANERS AND SEWING CENTER LLC	VACUUM CLEANER	\$399.95
03/23/18	39014	UNIFIRST CORP	LAUNDRY SERVICE	\$62.77
03/23/18	39025	WW GRAINGER	MAINTENANCE SUPPLIES	\$63.84
03/26/18	39074	FIT SERVICE LLC	GYM MACHINE MAINTENANCE	\$399.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/17	1097298	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - GARDEN CITY	\$75.75
10/06/17	1097539	PRATT, DONALD	PICK UP OR DELIVERY - BROOKLYN	\$15.00
10/06/17	1097549	WESTBROOK, MARK	PICK UP OR DELIVERY - BRIGHTWATERS	\$41.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/MAINTENANCE**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/17	1097559	WHITBECK, THOMAS	PICK UP OR DELIVERY - BRIGHTWATERS	\$41.00
10/12/17	1103449	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHATTAN	\$74.00
10/12/17	1103476	WESTBROOK, MARK	PICK UP OR DELIVERY - SYRACUSE	\$12.00
10/12/17	1103489	WESTBROOK, MARK	PICK UP OR DELIVERY - MANHATTAN	\$74.00
10/12/17	1103503	WHITBECK, THOMAS	PICK UP OR DELIVERY - SYRACUSE	\$12.00
10/25/17	1110242	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - WATERTOWN	\$92.00
10/25/17	1110512	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$74.00
10/25/17	1110710	PRATT, DONALD	PICK UP OR DELIVERY - NEW YORK	\$74.00
10/25/17	1111718	MARTINEZ, ROBERT	PICK UP OR DELIVERY - WATERTOWN	\$92.00
10/25/17	1111727	WESTBROOK, MARK	PICK UP OR DELIVERY - GARDEN CITY	\$69.00
10/25/17	1111737	WHITBECK, THOMAS	PICK UP OR DELIVERY - GARDEN CITY	\$69.00
11/01/17	1114639	MARTINEZ, ROBERT	PICK UP OR DELIVERY - PATCHOGUE	\$51.00
11/01/17	1114644	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - NEW YORK	\$19.00
11/01/17	1114652	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - NEW YORK	\$15.00
11/01/17	1114669	WHITBECK, THOMAS	PICK UP OR DELIVERY - PATCHOGUE	\$51.00
11/08/17	1119302	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - MANHATTAN	\$15.00
11/08/17	1119312	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BUFFALO	\$64.00
11/08/17	1119454	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - MANHATTAN	\$15.00
11/08/17	1119476	WESTBROOK, MARK	PICK UP OR DELIVERY - BUFFALO	\$64.00
11/08/17	1120212	MARTINEZ, ROBERT	PICK UP OR DELIVERY - OSWEGO	\$59.00
11/08/17	1120314	WHITBECK, THOMAS	PICK UP OR DELIVERY - OSWEGO	\$59.00
11/23/17	1130129	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - BROOKLYN	\$74.00
11/23/17	1130284	POZNANSKI, BOGUMIL	PICK UP OR DELIVERY - BROOKLYN	\$76.00
01/18/18	1162178	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - BROOKLYN	\$74.00
01/25/18	1162217	PITTS, JEREMY	PICK UP OR DELIVERY - ROCHESTER	\$12.00
01/25/18	1162604	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - ROCHESTER	\$12.00
02/22/18	1181065	PITTS, JEREMY	PICK UP OR DELIVERY - NEW YORK	\$15.00
02/22/18	1181076	SPECKHARDT, HAYDEN	PICK UP OR DELIVERY - NEW YORK	\$15.00
02/22/18	1181824	DICKERSHAID, JEFFREY	PICK UP OR DELIVERY - STATEN ISLAND	\$15.00
02/22/18	1181830	PRATT, DONALD	PICK UP OR DELIVERY - STATEN ISLAND	\$15.00
03/07/18	1188366	MARTINEZ, ROBERT	PICK UP OR DELIVERY - BRIGHTWATERS	\$51.00
03/07/18	1188382	WHITBECK, THOMAS	PICK UP OR DELIVERY - BRIGHTWATERS	\$51.00
03/14/18	1194108	PITTS, JEREMY	PICK UP OR DELIVERY - LOCKPORT	\$12.00
03/14/18	1194123	PRATT, DONALD	PICK UP OR DELIVERY - LOCKPORT	\$12.00
03/22/18	1201673	MARTINEZ, ROBERT	PICK UP OR DELIVERY - RONKONKOMA	\$51.00
03/29/18	1204717	WHITBECK, THOMAS	PICK UP OR DELIVERY - RONKONKOMA	\$51.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$210,549.49
GENERAL EXPENDITURES.....				\$15,376.16
TOTAL ALL EXPENSES.....				\$225,925.65

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE M&O/MAINTENANCE

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.16
OFFICE SUPPLIES EXPENSES.....	\$519.26

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/OFFICE MACHINES**

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/17	36203	XEROX CORPORATION	COPIER LEASE - OCT 2017	\$18,964.09
10/06/17	36204	XEROX CORPORATION	MONTHLY COPIER PAYMENT - ONSITE SUPPORT	\$6,635.00
10/13/17	36336	XEROX CORPORATION	COPIER MAINTENANCE	\$15,017.58
11/03/17	36613	XEROX CORPORATION	MONTHLY COPIER PAYMENT - ONSITE SUPPORT	\$6,635.00
11/10/17	36845	XEROX CORPORATION	COPIER MAINT/USAGE - OCT 2017	\$15,461.07
11/10/17	36846	XEROX CORPORATION	COPIER LEASE - NOV 2017	\$18,964.09
12/07/17	37220	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE EQUIPMENT	\$1,790.20
12/07/17	37265	XEROX CORPORATION	COPIER LEASE - DEC 2017	\$18,964.09
12/07/17	37266	XEROX CORPORATION	MONTHLY COPIER PAYMENT - ONSITE SUPPORT	\$6,635.00
12/07/17	37267	XEROX CORPORATION	COPIER MAINTENANCE - OCT 2017	\$15,545.35
01/08/18	37726	XEROX CORPORATION	MONTHLY COPIER PAYMENT - ONSITE SUPPORT	\$6,635.00
01/08/18	37727	XEROX CORPORATION	COPIER MAINT/USAGE - NOV 2017	\$16,814.07
01/08/18	37728	XEROX CORPORATION	COPIER LEASE - JAN 2018	\$18,964.09
02/02/18	38192	XEROX CORPORATION	COPIER LEASE - FEB 2018	\$18,964.09
02/02/18	38193	XEROX CORPORATION	MONTHLY COPIER PAYMENT - ONSITE SUPPORT	\$6,635.00
02/09/18	38360	XEROX CORPORATION	COPIER MAINT/USAGE - DEC 2017	\$14,315.83
02/16/18	38430	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$199.99
03/02/18	38650	CITI - P CARD CITIBANK NA	TELEVISION	\$99.99
03/02/18	38687	XEROX CORPORATION	COPIER MAINTENANCE - ONSITE SUPPORT	\$6,635.00
03/09/18	38842	XEROX CORPORATION	COPIER MAINT/USAGE - JAN 2018	\$12,549.01
03/09/18	38858	XEROX CORPORATION	COPIER LEASE - MAR 2018	\$18,964.09

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$245,387.63
TOTAL ALL EXPENSES.....	\$245,387.63

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/TELEPHONE OPERATORS**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
FERGUSON, MELISSA M	09/07/17 - 03/07/18	ASSISTANT SUPERVISOR	RA	\$20,083.38
NEISEN, NICOLE M	09/07/17 - 03/07/18	TELEPHONE OPERATOR	RA	\$16,581.44
YAVONDITTE, SHARON F	09/07/17 - 03/07/18	SUPERVISOR TELEPHONE OPERATORS	RA	\$26,047.35

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/19/18	38910	RAY ROGERS POCKET DIRECTORY	DIRECTORIES	\$30.75
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$62,712.17
GENERAL EXPENDITURES.....				\$30.75
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$62,742.92</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.56
OFFICE SUPPLIES EXPENSES.....	\$58.26

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/POST OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
ALDRICH, MARK C	09/07/17 - 03/07/18	POSTAL CLERK	RA	\$21,973.21
CASSIDY, DANIEL T	09/07/17 - 03/07/18	POSTAL CLERK	RA	\$17,139.25
CREED, JAMES C	09/07/17 - 03/07/18	ASSISTANT POSTMASTER	RA	\$19,553.19
FAGAN, MARK T	09/07/17 - 03/07/18	POSTAL CLERK	RA	\$20,217.03
SHEPARD JR, THOMAS A	09/07/17 - 03/07/18	POSTMASTER	RA	\$33,542.06

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	35994	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,676.59
10/06/17	36173	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$139.25
10/10/17	36189	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
10/13/17	36318	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$381.84
10/16/17	36219	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,430.69
10/23/17	36388	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$6.24
10/23/17	36397	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,535.94
10/30/17	36435	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,465.56
10/30/17	36436	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,353.07
11/02/17	36592	NEOPOST USA INC	POSTAGE EQUIPMENT & SUPPLIES	\$16,335.79
11/06/17	36586	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$3,157.18
11/06/17	36591	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
11/10/17	36742	ED & ED BUSINESS TECHNOLOGY INC	POSTAL SUPPLIES	\$736.82
11/13/17	36766	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$5.76
11/13/17	36824	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$4,143.57
12/04/17	36962	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,576.91
12/04/17	37065	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$2,550.74
12/04/17	37067	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
12/11/17	37175	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,910.89
12/11/17	37176	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,088.94
12/11/17	37250	UNITED STATES POSTAL SERVICE	POSTAGE	\$900,000.00
12/14/17	37414	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
01/03/18	37423	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,594.56
01/03/18	37424	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,713.97
01/03/18	37468	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$1.51
01/08/18	37580	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,457.45
01/08/18	37581	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,125.51
01/08/18	37689	UNITED STATES POSTAL SERVICE - HASLER	POSTAGE	\$400,000.00
01/12/18	37858	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
01/19/18	37932	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$381.84
01/22/18	37863	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$510.23
01/22/18	37911	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$27.17
01/29/18	37959	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$738.75

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/POST OFFICE**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
02/05/18	38088	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,494.19
02/05/18	38089	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$919.60
02/05/18	38090	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,621.32
02/09/18	38298	GLOBAL EQUIPMENT COMPANY	OFFICE SUPPLIES	\$161.92
02/09/18	38301	ED & ED BUSINESS TECHNOLOGY INC	OFFICE EQUIPMENT	\$2,074.61
02/20/18	38390	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,271.03
02/26/18	38521	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,763.58
03/05/18	38582	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,315.26
03/05/18	38583	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,172.69
03/05/18	38655	OFFICE OF GENERAL SERVICES	INTER-AGENCY MAIL SERVICES	\$33.15
03/05/18	38676	UNITED STATES POSTAL SERVICE	POSTAGE	\$450,000.00
03/19/18	38864	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,204.08
03/19/18	38865	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,323.92
03/26/18	39016	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$1,114.89

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$112,424.74
GENERAL EXPENDITURES.....	\$4,066,517.01
TOTAL ALL EXPENSES.....	\$4,178,941.75

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.18
OFFICE SUPPLIES EXPENSES.....	\$217.85



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/PURCHASING**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
CRESCENZI, NICOLE R	09/07/17 - 03/07/18	PURCHASING AGENT	RA	\$23,897.74
DESANTIS, MICHAEL S	09/07/17 - 03/07/18	PURCHASING CLERK	RA	\$16,031.73
MCGUIRE, MATTHEW W	09/07/17 - 03/07/18	PURCHASING CLERK	RA	\$20,288.04
SECOR, CATHERINE M	09/07/17 - 03/07/18	PURCHASING CLERK	RA	\$14,592.49
STEVENS, MEGHAN K	09/07/17 - 03/07/18	PURCHASING CLERK	RA	\$17,129.54
ZIEBER, HARRY L	09/07/17 - 03/07/18	PROCUREMENT OFFICER	RA	\$49,782.10

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/23/17	36353	RELX INC	ON-LINE COMPUTER SERVICES	\$392.84
11/17/17	36904	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$94.80
11/20/17	36876	RELX INC	ON-LINE COMPUTER SERVICES	\$392.84
12/18/17	37300	RELX INC	ON-LINE COMPUTER SERVICES	\$392.84
01/16/18	37749	RELX INC	ON-LINE COMPUTER SERVICES	\$491.36
02/02/18	38152	CITI - P CARD CITIBANK NA	MEMBERSHIP FEES	\$106.92
02/20/18	38400	RELX INC	ON-LINE COMPUTER SERVICES	\$491.36
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$141,721.64</b>
GENERAL EXPENDITURES.....				<b>\$2,362.96</b>
<b>TOTAL ALL EXPENSES.....</b>				<b>\$144,084.60</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$18.10
OFFICE SUPPLIES EXPENSES.....	\$280.45

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SENATE M&O/RECEIVING

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BOONE, JEFFREY B	09/07/17 - 03/07/18	CHIEF OF RECEIVING	RA	\$25,587.72

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/14/17	37292	WW GRAINGER	MAINTENANCE SUPPLIES	\$58.36
03/05/18	38663	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT MAINTENANCE	\$445.60
03/05/18	38664	LIFTECH EQUIPMENT COMPANIES INC	FORKLIFT BATTERY	\$2,471.40
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$25,587.72
GENERAL EXPENDITURES.....				\$2,975.36
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$28,563.08</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$2.27
OFFICE SUPPLIES EXPENSES.....	\$114.22

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/SHOP**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, SCOTT J	09/07/17 - 03/07/18	CARPENTER II	RA	\$29,616.04
PIACENTE, J THOMAS	09/07/17 - 03/07/18	CARPENTER II	RA	\$24,381.07
SENICH, SAMUEL S	09/07/17 - 03/07/18	SHOP SUPERVISOR	RA	\$32,524.48

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	35999	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$399.00
10/03/17	36002	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$22.06
10/03/17	36003	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$16.40
10/06/17	36147	WW GRAINGER	CARPENTER SUPPLIES	\$36.53
10/06/17	36148	WW GRAINGER	CARPENTER SUPPLIES	\$3.63
10/10/17	36154	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$10.87
10/13/17	36250	STAPLES CONTRACTS & COMMERCIAL INC	CARPENTER SUPPLIES	\$32.42
10/23/17	36344	ARLENES ARTIST MATERIALS INC	CARPENTER SUPPLIES	\$246.51
10/27/17	36504	250 BROADWAY ASSOCIATES CORP	RENOVATION OF 250 BROADWAY	\$36,296.37
11/13/17	36712	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$11.94
11/13/17	36819	ART ASSOCIATES GALLERY INC	CARPENTER SUPPLIES	\$71.20
12/04/17	36973	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$73.01
12/11/17	37190	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$86.07
12/18/17	37308	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$9.94
01/03/18	37437	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$42.85
01/03/18	37438	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	\$70.87
01/08/18	37595	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$15.32
01/08/18	37596	HOME DEPOT CREDIT SERVICES	DOORMAT	\$12.97
01/08/18	37673	KAREN A DAVIS	TILE FLOORING & INSTALLATION	\$2,271.34
01/16/18	37773	FRAMERICA CORPORATION	CARPENTER SUPPLIES	\$1,373.51
01/16/18	37825	ART ASSOCIATES GALLERY INC	CARPENTER SUPPLIES	\$798.75
01/22/18	37883	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$49.44
01/29/18	37980	HOME DEPOT CREDIT SERVICES	KEYS	\$19.70
01/29/18	38033	ART ASSOCIATES GALLERY INC	ART SUPPLIES	\$768.70
02/09/18	38380	FRANK SMITH SIGNS	SIGN MAINTENANCE	\$200.00
02/12/18	38280	HOME DEPOT CREDIT SERVICES	WINDOW TREATMENTS	\$102.02
02/12/18	38281	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$71.78
02/20/18	38413	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$13.11
02/23/18	38550	STAPLES CONTRACTS & COMMERCIAL INC	CARPENTER SUPPLIES	\$64.84
02/26/18	38534	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$45.56
03/02/18	38587	WW GRAINGER	CARPENTER SUPPLIES	\$58.91
03/02/18	38644	CITI - P CARD CITIBANK NA	CARPENTER SUPPLIES	\$14.98
03/12/18	38777	HOME DEPOT CREDIT SERVICES	MAINTENANCE SUPPLIES	\$178.40
03/19/18	38878	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$100.86
03/19/18	38879	HOME DEPOT CREDIT SERVICES	CARPENTER SUPPLIES	\$39.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/SHOP**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/26/18	39026	SOAVE FAIRE INC	ART SUPPLIES	\$862.94

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/06/17	1097662	BRENNAN, SCOTT	PICK UP OR DELIVERY - GARDEN CITY	\$74.00
10/25/17	1110715	SENICH, SAMUEL	PICK UP OR DELIVERY - BROOKLYN	\$74.00
11/23/17	1130122	SENICH, SAMUEL	PICK UP OR DELIVERY - BROOKLYN	\$74.00
01/18/18	1162170	BRENNAN, SCOTT	PICK UP OR DELIVERY - BROOKLYN	\$74.00
01/18/18	1162228	SENICH, SAMUEL	PICK UP OR DELIVERY - BROOKLYN	\$74.00
03/22/18	1201666	BRENNAN, SCOTT	PICK UP OR DELIVERY - MANHATTAN	\$15.00
03/22/18	1201686	SENICH, SAMUEL	PICK UP OR DELIVERY - MANHATTAN	\$60.00
03/29/18	1205067	SENICH, SAMUEL	PICK UP OR DELIVERY - BAYSIDE	\$15.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$86,521.59
GENERAL EXPENDITURES.....	\$44,952.40
TOTAL ALL EXPENSES.....	=====
	<b>\$131,473.99</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.05
OFFICE SUPPLIES EXPENSES.....	\$61.18

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/SUPPLY**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BANKS, NIGEL D	09/07/17 - 03/07/18	SUPPLY CLERK	RA	\$17,139.25
LARKIN, THOMAS J	09/07/17 - 03/07/18	DEPUTY SUPPLY CHIEF	RA	\$19,955.50
MALOY, JOSEPH A	09/07/17 - 03/07/18	CHIEF SENATE SUPPLY	RA	\$26,029.56
MEAD, LAWRENCE W	09/07/17 - 03/07/18	SUPPLY CLERK	RA	\$19,552.90

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36000	HOME DEPOT CREDIT SERVICES	BATHROOM FIXTURES	\$73.00
10/03/17	36001	HOME DEPOT CREDIT SERVICES	BATHROOM FIXTURES	\$79.92
10/03/17	36015	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$29.04
10/03/17	36016	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$74.20
10/03/17	36017	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$29.20
10/03/17	36024	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$34.56
10/03/17	36025	IDEAL OFFICE CENTER	BATTERIES	\$45.50
10/03/17	36026	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$256.96
10/06/17	36195	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$972.00
10/10/17	36176	IDEAL OFFICE CENTER	OFFICE SUPPLIES	\$37.80
10/13/17	36249	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$447.83
10/13/17	36251	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$375.84
10/13/17	36252	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$273.60
10/13/17	36262	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$95.52
10/16/17	36304	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
10/16/17	36305	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
10/16/17	36306	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
10/23/17	36378	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$31.80
10/23/17	36379	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$194.40
10/27/17	36462	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$472.20
10/27/17	36463	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$105.00
10/27/17	36464	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$919.50
10/27/17	36489	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$904.25
10/27/17	36490	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,070.85
10/27/17	36506	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$7,325.59
10/27/17	36508	ED & ED BUSINESS TECHNOLOGY INC	OFFICE SUPPLIES	\$4,424.85
10/30/17	36458	W B MASON CO INC	OFFICE SUPPLIES	\$148.72
10/30/17	36459	W B MASON CO INC	OFFICE SUPPLIES	\$63.99
11/02/17	36540	WW GRAINGER	LIGHT BULBS	\$33.60
11/02/17	36560	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$43.20
11/10/17	36730	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$599.58
11/10/17	36746	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$942.70
11/10/17	36747	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$910.05
11/10/17	36748	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$939.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE M&O/SUPPLY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/10/17	36749	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$997.40
11/10/17	36750	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$1,718.10
11/10/17	36751	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$895.65
11/13/17	36722	W B MASON CO INC	OFFICE SUPPLIES	\$936.00
11/13/17	36723	W B MASON CO INC	OFFICE SUPPLIES	\$40.20
11/13/17	36815	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
11/13/17	36816	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
11/13/17	36817	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
11/17/17	36902	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$88.60
11/17/17	36903	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$43.56
11/17/17	36905	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$316.68
11/17/17	36906	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$334.40
11/17/17	36907	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$194.40
11/17/17	36908	JOAN AKIN TANTAQUIDGEON LLC	HOUSEHOLD SUPPLIES	\$998.80
11/17/17	36911	CRYSTAL ROCK LLC	BOTTLED WATER	\$581.15
11/20/17	36895	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$679.80
11/20/17	36896	W B MASON CO INC	OFFICE SUPPLIES	\$467.50
11/20/17	36929	W B MASON CO INC	COPIER PAPER	\$20,328.00
12/04/17	37003	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$243.70
12/04/17	37005	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,500.60
12/04/17	37006	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$71.22
12/04/17	37007	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$240.60
12/04/17	37009	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$1,642.75
12/04/17	37047	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$935.65
12/07/17	37234	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$239.04
12/14/17	37286	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$66.32
12/14/17	37291	WW GRAINGER	HOUSEHOLD SUPPLIES	\$525.50
12/14/17	37294	WW GRAINGER	HOUSEHOLD SUPPLIES	\$72.50
12/14/17	37325	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$129.36
01/03/18	37452	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$278.90
01/03/18	37453	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$403.50
01/03/18	37455	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$133.80
01/03/18	37456	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$535.20
01/03/18	37457	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$44.60
01/03/18	37461	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$889.50
01/03/18	37462	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,147.55
01/03/18	37471	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$1,185.00
01/03/18	37479	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
01/03/18	37480	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
01/03/18	37481	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
01/08/18	37619	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$288.60
01/08/18	37658	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$674.25
01/12/18	37772	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$45.24
01/16/18	37768	W B MASON CO INC	COPIER PAPER	\$163.20
01/16/18	37776	ENVELOPE PRODUCTS GROUP LLC	ENVELOPES	\$681.60
01/19/18	37879	WW GRAINGER	HOUSEHOLD SUPPLIES	\$290.00
01/19/18	37897	OFFICE DEPOT	OFFICE SUPPLIES	\$92.16
01/19/18	37898	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$595.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE M&O/SUPPLY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/19/18	37903	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$818.70
01/19/18	37904	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,418.95
01/22/18	37895	W B MASON CO INC	OFFICE SUPPLIES	\$21.20
01/22/18	37924	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
01/22/18	37925	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
01/22/18	37926	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
01/26/18	38001	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$464.40
01/26/18	38005	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$20.04
01/26/18	38021	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$46.08
01/26/18	38045	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$10,687.17
01/29/18	37994	W B MASON CO INC	OFFICE SUPPLIES	\$299.00
01/29/18	37995	W B MASON CO INC	OFFICE SUPPLIES	\$34.68
02/02/18	38117	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$106.56
02/05/18	38106	HOME DEPOT CREDIT SERVICES	LIGHT BULBS	\$53.73
02/05/18	38111	W B MASON CO INC	OFFICE SUPPLIES	\$296.40
02/05/18	38112	W B MASON CO INC	OFFICE SUPPLIES	\$17.98
02/09/18	38294	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$173.88
02/09/18	38295	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$56.64
02/09/18	38296	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$60.80
02/09/18	38297	JOAN AKIN TANTAQUIDGEON LLC	OFFICE SUPPLIES	\$194.40
02/12/18	38290	W B MASON CO INC	OFFICE SUPPLIES	\$176.00
02/16/18	38429	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$533.25
02/16/18	38432	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$806.90
02/16/18	38433	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,256.70
02/20/18	38424	W B MASON CO INC	OFFICE SUPPLIES	\$189.00
02/23/18	38547	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$35.88
02/23/18	38548	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$1,425.23
02/23/18	38551	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$475.60
02/23/18	38552	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$820.00
02/23/18	38555	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$119.40
02/23/18	38567	STAPLES CONTRACTS & COMMERCIAL INC	ENVELOPES	\$741.96
02/26/18	38543	W B MASON CO INC	OFFICE SUPPLIES	\$226.80
02/26/18	38558	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
02/26/18	38559	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$7.00
02/26/18	38560	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
03/01/18	38577R	ED & ED BUSINESS TECHNOLOGY INC	CREDIT ON ACCOUNT	-\$13.00
03/01/18	38578R	STAPLES CONTRACTS & COMMERCIAL INC	CREDIT ON ACCOUNT	-\$623.49
03/02/18	38588	WW GRAINGER	HOUSEHOLD SUPPLIES	\$31.92
03/02/18	38609	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$111.60
03/02/18	38652	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$525.00
03/02/18	38653	BUNZL NORTHEAST LLC BUNZL SCOTIA	HOUSEHOLD SUPPLIES	\$898.72
03/08/18	38759	NEW YORK STATE INDUSTRIES FOR THE DISABLED	BATTERIES	\$36.16
03/08/18	38783	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$563.70
03/08/18	38784	W B MASON CO INC	OFFICE SUPPLIES	\$178.80
03/08/18	38795	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$278.40
03/08/18	38796	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$173.52
03/08/18	38797	JOAN AKIN TANTAQUIDGEON LLC	COMPUTER SUPPLIES	\$800.00
03/08/18	38809	NATIONAL INDUSTRIES FOR THE BLIND	OFFICE SUPPLIES	\$359.60

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE M&O/SUPPLY**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
03/15/18	38888	W B MASON CO INC	OFFICE SUPPLIES	\$95.76
03/15/18	38889	W B MASON CO INC	BATTERIES	\$44.46
03/15/18	38890	W B MASON CO INC	HOUSEHOLD SUPPLIES	\$679.80
03/15/18	38898	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$707.40
03/19/18	38971	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$3.50
03/19/18	38972	FRONTENAC CRYSTAL SPRINGS INC	D.O. BOTTLED WATER	\$5.00
03/23/18	39017	NEW YORK STATE INDUSTRIES FOR THE DISABLED	OFFICE SUPPLIES	\$59.68
03/23/18	39047	W B MASON CO INC	OFFICE SUPPLIES	\$337.68
03/23/18	39048	W B MASON CO INC	OFFICE SUPPLIES	\$81.12
03/23/18	39049	W B MASON CO INC	OFFICE SUPPLIES	\$195.00
03/23/18	39050	W B MASON CO INC	OFFICE SUPPLIES	\$141.60
03/23/18	39054	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$492.96
03/23/18	39055	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$487.60
03/23/18	39056	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$200.64
03/23/18	39062	CRYSTAL ROCK LLC	D.O. BOTTLED WATER	\$839.35
03/23/18	39063	CRYSTAL ROCK LLC	BOTTLED WATER	\$1,693.30

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$82,677.21
GENERAL EXPENDITURES.....	\$94,719.94
TOTAL ALL EXPENSES.....	=====
	<b>\$177,397.15</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.61
OFFICE SUPPLIES EXPENSES.....	\$92.98



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE M&O/TRANSPORTATION

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	35995	WEX BANK	GASOLINE	\$2,213.85
10/03/17	36038	SMITH COOPERSTOWN INC	VEHICLE MAINTENANCE	\$294.38
10/10/17	36174	OFFICE OF GENERAL SERVICES	PARKING	\$879.48
10/10/17	36183	SCARSDALE FORD INC	VEHICLE MAINTENANCE	\$39.95
10/13/17	36223	RYDER TRUCK RENTAL INC	VEHICLE MAINTENANCE	\$149.16
10/16/17	36303	NORTH SHORE CHEVROLET LLC	VEHICLE MAINTENANCE	\$65.99
10/16/17	36309	LIL VICKYS CAR SPA	CAR WASHES	\$90.00
10/16/17	36310	TEAM CHEVROLET INC	VEHICLE MAINTENANCE	\$42.95
10/23/17	36395	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$14.00
10/27/17	36474	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$349.90
10/27/17	36502	WEX BANK	GASOLINE	\$3,163.30
10/30/17	36499	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$4.00
10/30/17	36500	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$66.57
10/30/17	36512	E-ZPASS	TOLLS	\$5,000.00
11/06/17	36583	ONEONTA FORD LLC	VEHICLE MAINTENANCE	\$1,915.86
11/13/17	36758	KOERNER FORD OF SYRACUSE INC	VEHICLE MAINTENANCE	\$49.95
11/13/17	36820	TEAM CHEVROLET INC	VEHICLE MAINTENANCE	\$74.06
11/13/17	36821	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$114.86
11/17/17	36884	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$298.11
11/17/17	36885	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$249.37
12/04/17	36970	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$245.01
12/04/17	37066	WEX BANK	GASOLINE	\$3,101.95
12/11/17	37245	DONS FORD INC	VEHICLE MAINTENANCE	\$36.76
12/14/17	37307	RYDER TRUCK RENTAL INC	VEHICLE RENTAL	\$280.00
12/18/17	37381	LIL VICKYS CAR SPA	CAR WASHES	\$54.00
12/18/17	37382	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$51.85
01/03/18	37483	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$1,089.22
01/08/18	37582	WEX BANK	GASOLINE	\$2,451.28
01/26/18	37960	WEX BANK	GASOLINE	\$2,344.00
01/29/18	37964	ARMORY GARAGE INC	VEHICLE MAINTENANCE	\$124.90
01/29/18	37965	DENOAYER CHEVROLET INC	VEHICLE MAINTENANCE	\$21.00
01/29/18	37966	DENOAYER CHEVROLET INC	VEHICLE MAINTENANCE	\$60.20
01/29/18	38018	OFFICE OF GENERAL SERVICES	PARKING	\$10.00
01/29/18	38019	OFFICE OF GENERAL SERVICES	PARKING	\$1,870.52
01/29/18	38020	OFFICE OF GENERAL SERVICES	PARKING/RESERVE-RECONCILIATION PRIOR TO SFS	\$55.56
01/29/18	38034	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$1,320.33
01/29/18	38035	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$137.98
01/29/18	38036	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$21.00
01/29/18	38037	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$21.00
01/29/18	38038	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$189.45
02/02/18	38083R	OFFICE OF GENERAL SERVICES	CREDIT FOR PARKING-RECONCILIATION PRIOR TO SFS	-\$55.56
02/02/18	38084R	OFFICE OF GENERAL SERVICES	CREDIT FOR PARKING	-\$1,870.52
02/02/18	38085R	OFFICE OF GENERAL SERVICES	CREDIT FOR PARKING	-\$10.00
02/02/18	38099	HOFFMAN CAR WASH INC	CAR WASHES	\$1,041.75
02/02/18	38141	CITI - P CARD CITIBANK NA	SUBSCRIBER SERVICES	\$1,668.79

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE M&O/TRANSPORTATION

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/05/18	38093	ARMORY GARAGE INC	VEHICLE MAINTENANCE	\$935.75
02/05/18	38178	OFFICE OF GENERAL SERVICES	PARKING-STATE VEHICLE/AGENCY-RECON. PRIOR TO SFS	\$77,760.00
02/09/18	38264R	OFFICE OF GENERAL SERVICES	CREDIT FOR PARKING - RECONCILIATION PRIOR TO SFS	-\$77,760.00
02/12/18	38269	ARMORY GARAGE INC	VEHICLE MAINTENANCE	\$102.90
02/20/18	38392	ARMORY GARAGE INC	VEHICLE MAINTENANCE	\$21.00
02/20/18	38393	DENOAYER CHEVROLET INC	VEHICLE MAINTENANCE	\$1,349.95
02/20/18	38394	DENOAYER CHEVROLET INC	VEHICLE MAINTENANCE	\$90.20
02/20/18	38476	SCARSDALE FORD INC	VEHICLE MAINTENANCE	\$59.95
02/20/18	38484	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$56.00
03/02/18	38584	THE GOODYEAR TIRE & RUBBER COMPANY	TIRES	\$600.99
03/02/18	38674	WEX BANK	GASOLINE	\$2,856.87
03/05/18	38668	LIL VICKYS CAR SPA	CAR WASHES	\$90.00
03/12/18	38802	HEMPSTEAD L M MOTORS CORP	VEHICLE MAINTENANCE	\$616.37
03/19/18	38970	SCARSDALE FORD INC	VEHICLE MAINTENANCE & TIRES	\$1,474.55
03/19/18	38974	DEPAULA FORD LLC	VEHICLE MAINTENANCE	\$21.00
03/23/18	39081	WEX BANK	GASOLINE	\$3,210.86

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$0.00
GENERAL EXPENDITURES.....	\$40,822.60
TOTAL ALL EXPENSES.....	\$40,822.60

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.00
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## MEDIA SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BISSAILLON, TANYA	09/07/17 - 03/07/18	PHOTOGRAPHER	RA	\$26,803.01
CARTER, MATTHEW H	09/07/17 - 03/07/18	SENIOR PRODUCTION TECHNICIAN	RA	\$30,195.30
CLAYPOOL, CARRIE A	01/19/18 - 03/07/18	ADMINISTRATIVE ASSISTANT	SA	\$3,330.57
DUDLEY, PETER J	09/07/17 - 03/07/18	SENIOR PRODUCTION TECHNICIAN	RA	\$26,377.90
DUNCAN, ERIN E	09/07/17 - 12/27/17	ADMINISTRATIVE ASSISTANT	SA	\$8,957.05
EMERSON, MARK L	09/07/17 - 03/07/18	PHOTOGRAPHER	RA	\$17,677.25
HANSEN, MARK E	09/07/17 - 03/07/18	DIRECTOR MEDIA SERVICES	RA	\$73,140.07
HOUGH, ERIC J	01/03/18 - 03/07/18	PHOTOGRAPHER	SA	\$5,299.33
HURTT, PETER F	09/07/17 - 03/07/18	CHIEF ELECTRONICS ENGINEER	RA	\$44,405.73
KAHLIL, THOMAS J	09/07/17 - 03/07/18	PRODUCTION TECHNICIAN	RA	\$27,978.72
KOEHLER, JOYCE E	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$32,715.94
LILKENDEY, JULIA G	09/07/17 - 03/07/18	DEPUTY DIRECTOR	RA	\$43,276.84
NAUMOVITZ, ADAM C	09/07/17 - 03/07/18	DIRECTOR OF OPERATIONS	RA	\$31,197.15
OZMON, NANCY L	09/07/17 - 03/07/18	PHOTOGRAPHER	RA	\$22,197.20
PRIMERO, CHRISTINA A	09/07/17 - 03/07/18	PHOTOGRAPHER	RA	\$24,071.15
SHIELDS, CHRIS R	09/07/17 - 03/07/18	PHOTOGRAPHER	RA	\$27,527.36
SOTTILE, JAMES F	09/07/17 - 03/07/18	PRODUCTION TECHNICIAN	SA	\$24,154.23
STYK, BRIAN A	09/07/17 - 03/07/18	PRODUCTION TECHNICIAN	RA	\$16,931.80

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/17	36150	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$15.99
10/13/17	36229	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$2,367.20
10/13/17	36232	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$274.65
10/13/17	36237	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$67.84
10/13/17	36238	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$100.70
10/13/17	36314	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$2,997.00
10/23/17	36406	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
10/27/17	36437	AUDIO-VIDEO CORPORATION	MEDIA EQUIPMENT	\$1,835.40
10/27/17	36438	AUDIO-VIDEO CORPORATION	MEDIA EQUIPMENT	\$396.75
10/27/17	36439	AUDIO-VIDEO CORPORATION	MEDIA EQUIPMENT	\$496.00
11/02/17	36533	AUDIO-VIDEO CORPORATION	MEDIA EQUIPMENT	\$1,600.00
11/06/17	36593	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
11/14/17	36686	AUDIO-VIDEO CORPORATION	MEDIA EQUIPMENT	\$252.86
11/14/17	36687	AUDIO-VIDEO CORPORATION	MEDIA SUPPLIES	\$114.21
11/17/17	36924	AUDIO-VIDEO CORPORATION	MEDIA EQUIPMENT	\$10,735.35
12/04/17	36994	CDW GOVERNMENT LLC	MEDIA SUPPLIES	\$97.00
12/04/17	37073	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
12/07/17	37219	STAPLES CONTRACTS & COMMERCIAL INC	MEDIA SUPPLIES	\$21.18
12/11/17	37251	FUJI FILM NORTH AMERICA CORP	MEDIA SUPPLIES	\$4,923.66
12/18/17	37388	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$10,781.25

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## MEDIA SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/18	37435	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$157.62
01/03/18	37436	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$152.39
01/08/18	37594	B&H PHOTO & ELECTRONICS CORP	MEDIA SUPPLIES	\$74.69
01/08/18	37645	CITI - P CARD CITIBANK NA	MEDIA SUPPLIES	\$246.97
01/08/18	37684	COM TECH INC	MEDIA EQUIPMENT	\$3,345.06
01/08/18	37687	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
01/19/18	37882	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$1,169.90
01/29/18	38044	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
01/29/18	38047	EEG ENTERPRISES	MEDIA EQUIPMENT & SOFTWARE SUPPPORT	\$27,396.15
02/05/18	38176	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$5,105.00
02/09/18	38278	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$446.35
02/09/18	38279	B&H PHOTO & ELECTRONICS CORP	TELEVISION	\$147.99
02/20/18	38489	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
03/08/18	38762	GRIMMERS ELECTRONIC SUPPLY CORP	MEDIA SUPPLIES	\$326.84
03/08/18	38775	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$244.99
03/12/18	38776	HOME DEPOT CREDIT SERVICES	MEDIA SUPPLIES	\$19.84
03/15/18	38986	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$5,151.02
03/19/18	38990	CABLE TELECOMMUNICATIONS ASSOCIATION OF NEW	SATELLITE SERVICES	\$12,208.33
03/19/18	38993	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$6,656.25
03/19/18	38994	DOREEN M RADIN CAPTION ADVANTAGE LLC	CLOSED CAPTIONING	\$4,968.75

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/23/17	1110221	DUDLEY, PETER	LEGISLATIVE DUTIES - MEXICO	\$47.00
10/25/17	1111917	CARTER, MATTHEW	LEGISLATIVE DUTIES - MEXICO	\$47.00
11/06/17	1120343	DUDLEY, PETER	LEGISLATIVE DUTIES - MANHATTAN	\$142.00
11/06/17	1120350	DUDLEY, PETER	LEGISLATIVE DUTIES - CORTLAND	\$41.00
11/08/17	1119514	CARTER, MATTHEW	LEGISLATIVE DUTIES - MANHATTAN	\$134.00
11/08/17	1119531	HURTT, PETER	LEGISLATIVE DUTIES - MANHATTAN	\$134.00
11/08/17	1119546	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - MANHATTAN	\$184.00
11/08/17	1120336	CARTER, MATTHEW	LEGISLATIVE DUTIES - BINGHAMTON	\$47.00
11/08/17	1120359	STYK, BRIAN	LEGISLATIVE DUTIES - MANHATTAN	\$74.00
11/08/17	1120387	STYK, BRIAN	LEGISLATIVE DUTIES - CORTLAND	\$41.00
11/14/17	1126198	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - BINGHAMTON	\$47.00
11/21/17	1131099	DUDLEY, PETER	LEGISLATIVE DUTIES - WAYNE COUNTY	\$41.00
12/07/17	1138398	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - MANHATTAN	\$74.00
12/07/17	1138413	STYK, BRIAN	LEGISLATIVE DUTIES - MANHATTAN	\$142.00
12/15/17	1146163	DUDLEY, PETER	LEGISLATIVE DUTIES - MANHATTAN	\$142.00
12/19/17	1146169	STYK, BRIAN	LEGISLATIVE DUTIES - MANHATTAN	\$371.50
02/28/18	1185482	CARTER, MATTHEW	LEGISLATIVE DUTIES - BINGHAMTON	\$47.00
02/28/18	1185489	NAUMOVITZ, ADAM	LEGISLATIVE DUTIES - BINGHAMTON	\$47.00
03/07/18	1188588	STYK, BRIAN	LEGISLATIVE DUTIES - PLEASANTVILLE	\$51.00
03/07/18	1189239	KAHIL, THOMAS	LEGISLATIVE DUTIES - PLEASANTVILLE	\$51.00
03/07/18	1189243	STYK, BRIAN	LEGISLATIVE DUTIES - MANHATTAN	\$70.00
03/29/18	1205074	CARTER, MATTHEW	LEGISLATIVE DUTIES - HUDSON	\$41.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**MEDIA SERVICES**

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/29/18	1205078	KAHIL, THOMAS	LEGISLATIVE DUTIES - HUDSON	\$41.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$486,236.60
GENERAL EXPENDITURES.....	\$180,201.66
	=====
TOTAL ALL EXPENSES.....	\$666,438.26

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$441.75
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$441.75
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.17
OFFICE SUPPLIES EXPENSES.....	\$566.15

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE PERSONNEL OFFICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ARDMAN, BARBARA J	09/07/17 - 03/07/18	EMPLOYEE BENEFITS ASSISTANT	RA	\$34,311.09
BURKE, KIMBERLY A	11/27/17 - 03/07/18	RECRUITMENT AND TRAINING COORDINATOR	RA	\$15,483.74
CAVALLO, GIULIO A	09/07/17 - 03/07/18	SPECIAL HEALTH ADVISOR	SA	\$30,504.89
DALY, MARY E	09/07/17 - 03/07/18	EMPLOYMENT PROCESSING ASSOCIATE	RA	\$21,048.40
DEBLASIO, ASHLEY L	09/07/17 - 03/07/18	TIME & ATTENDANCE LIAISON	RA	\$19,786.84
HARRINGTON, DAWN L	09/07/17 - 03/07/18	PERSONNEL OFFICER	RA	\$72,041.07
KARLQUIST, DAMITA C	09/07/17 - 03/07/18	SENIOR EMPLOYMENT PROCESSING ASSOCIA	RA	\$27,179.13
KELLY, SUZANNE E	09/07/17 - 03/07/18	OFFICE COORDINATOR	RA	\$22,650.67
KIPPEN, JASON A	09/07/17 - 12/31/17	RECRUITMENT AND TRAINING COORDINATOR	RA	\$25,150.31
KIPPEN, JASON A	02/21/18	LUMP SUM VACATION PAYMENT		\$8,672.52
LAROSE, MARY PAT	09/07/17 - 03/07/18	BENEFITS SUPERVISOR/LIAISON	RA	\$38,781.78
LEHAN, KAREN L	09/07/17 - 03/07/18	BENEFITS ASSISTANT SUPERVISOR	RA	\$36,118.67
MCGINLEY, MARY A	09/07/17 - 03/07/18	ADMINISTRATIVE CLERK	RA	\$15,399.53
SCHMIDT, DONNA	09/07/17 - 03/07/18	ASSISTANT PERSONNEL OFFICER	RA	\$51,652.98
SMITH, EILEEN T	09/07/17 - 03/07/18	SUPERVISOR, TIME & ATTENDANCE	RA	\$26,972.53
TALHAM, AMANDA K	09/07/17 - 03/07/18	EMPLOYEE BENEFITS ASSISTANT	RA	\$30,487.08

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/04/17	36042	KRAUS & ZUCHEWSKI LLP	LEGAL SERVICES	\$7,650.00
10/04/17	36043	KRAUS & ZUCHEWSKI LLP	LEGAL SERVICES	\$15,250.67
10/23/17	36347	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$37.75
10/23/17	36377	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$95.28
10/30/17	36510	KRAUS & ZUCHEWSKI LLP	LEGAL SERVICES	\$10,305.82
10/30/17	36522	ORRICK HERRINGTON & SUTCLIFFE LLP	LEGAL SERVICES	\$36,306.19
11/06/17	36567	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JULY 2017	\$312.00
11/06/17	36568	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JUNE 2017	\$481.00
11/10/17	36703	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$28.40
11/13/17	36762	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JUNE 2013 [O]	\$10.00
11/13/17	36763	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JUNE 2013 [O]	\$270.00
11/13/17	36764	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JUNE 2013 [O]	\$290.00
11/13/17	36765	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-SEPTEMBER 2012 [O]	\$350.00
12/07/17	36684R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS [C]	-\$1,470.00
12/07/17	37166R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS [C]	-\$270.00
12/07/17	37167R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-SEPTEMBER 2012 [C]	-\$350.00
12/07/17	37168R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-JUNE 2013 [C]	-\$290.00
12/11/17	37229	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-AUGUST 2017	\$286.00
12/11/17	37230	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$2,390.00
12/11/17	37231	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$410.00
12/11/17	37232	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$350.00
12/13/17	1142558	LAROSE, MARY PAT	BUSINESS EXPENSE - ALBANY	\$60.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE PERSONNEL OFFICE

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/13/17	1142565	SCHMIDT, DONNA	BUSINESS EXPENSE - ALBANY	\$60.00
12/13/17	37284Z	JOURNAL VOUCHER	FLEX SPENDING 2017	\$4,894.58
01/03/18	37415R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS	-\$2,390.00
01/03/18	37420R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-JUNE 2013	-\$10.00
01/05/18	37576Z	JOURNAL VOUCHER	NYS RIDE PROGRAM 2017	\$2,175.01
01/08/18	37618	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$21.35
01/08/18	37647	CITI - P CARD CITIBANK NA	TRAINING	\$769.00
01/16/18	37781	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-SEPT 2017	\$559.00
01/16/18	37782	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JANUARY 2012	\$810.00
01/17/18	37832	ELENA DEFIO KEAN	PERSONNEL POLICY CONSULTANT	\$7,753.50
01/18/18	1162260	TALHAM,AMANDA	BUSINESS EXPENSE - ALBANY	\$60.00
01/19/18	37859R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS	-\$410.00
01/19/18	37860R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS	-\$350.00
01/22/18	37910	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JULY 2013 [O]	\$300.00
01/22/18	37912	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-SEPT 2013 [O]	\$400.00
01/22/18	37913	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-OCTOBER 2013 [O]	\$270.00
01/22/18	37914	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JUNE 2013 [O]	\$270.00
01/22/18	37915	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS	\$1,450.00
01/22/18	37916	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-OCT 2017	\$221.00
01/26/18	38003	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$87.78
01/29/18	38014	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-SEPT 2013 [R]	\$370.00
01/29/18	38015	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JUNE 2013 [R]	\$260.00
01/29/18	38016	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-JULY 2013 [R]	\$220.00
01/29/18	38017	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-OCTOBER 2013 [R]	\$220.00
02/02/18	38078R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-JULY 2013	-\$300.00
02/02/18	38079R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-OCTOBER 2013	-\$270.00
02/02/18	38080R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS-JUNE 2013	-\$270.00
02/02/18	38081R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS	-\$1,450.00
02/02/18	38082R	OFFICE OF GENERAL SERVICES	CREDIT FOR EMPLOYEE ID CARDS SEPTEMBER 2013	-\$400.00
02/02/18	38097	NEW YORK MARKING DEVICES CORP	RUBBER STAMPS	\$16.20
02/12/18	38319	OFFICE OF GENERAL SERVICES	EMPLOYEE ID CARDS-NOV 2017	\$234.00
02/23/18	38546	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$30.18
03/08/18	38826	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$7,062.00
03/12/18	38828	ELENA DEFIO KEAN	PERSONNEL POLICY CONSULTANT	\$4,815.00
03/23/18	39084	FAMILY & CHILDRENS SERVICE OF THE CAPITAL R	EMPLOYEE ASSISTANCE PROGRAM	\$7,062.00
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$476,241.23
GENERAL EXPENDITURES.....				\$107,043.71
TOTAL ALL EXPENSES.....				=====
				<b>\$583,284.94</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE PERSONNEL OFFICE

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$3,448.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3,448.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$47.73
OFFICE SUPPLIES EXPENSES.....	\$954.94



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE SERGEANT-AT-ARMS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ADAMS, DAVID V	01/03/18 - 03/07/18	SESSION SERGEANT-AT-ARMS	SA	\$3,365.87
ANTONOVICH, PAUL C	01/03/18 - 03/07/18	SESSION SERGEANT-AT-ARMS	SA	\$3,615.56
BREEN, KEVIN P	01/03/18 - 03/07/18	SESSION SERGEANT-AT-ARMS	SA	\$3,704.53
DAVIS, WILLIAM E	01/03/18 - 03/07/18	SESSION SERGEANT-AT-ARMS	SA	\$3,210.89
GANNON, WILLIAM J	01/03/18 - 03/07/18	SESSION SERGEANT-AT-ARMS	SA	\$3,000.02
GORMAN, WILLIAM F	10/10/17 - 11/22/17	SESSION SERGEANT-AT-ARMS	TE	\$507.87
GORMAN, WILLIAM F	01/03/18 - 03/07/18	SESSION SERGEANT-AT-ARMS	SA	\$3,365.87
HELLER, MICHAEL F	09/07/17 - 03/07/18	DEPUTY SERGEANT-AT-ARMS	RA	\$43,595.74
HOLLAND, JEROME	01/03/18 - 03/07/18	SESSION SERGEANT-AT-ARMS	SA	\$3,210.89
KATSUR, ANTHONY D	09/07/17 - 03/07/18	SESSION SERGEANT-AT-ARMS	RA	\$26,624.62
KOWALEWSKI JR, JOSEPH	01/03/18 - 03/07/18	SESSION SERGEANT-AT-ARMS	SA	\$3,704.53
MAHAR, KEVIN W	09/29/17 - 09/29/17	SESSION SERGEANT-AT-ARMS	TE	\$127.82
MAHAR, KEVIN W	01/03/18 - 03/07/18	SESSION SERGEANT-AT-ARMS	SA	\$3,286.97
MAMONE, RICHARD V	01/03/18 - 02/13/18	SESSION SERGEANT-AT-ARMS	SA	\$2,195.13
MARTIN, WILLIAM C	09/07/17 - 03/07/18	ASSISTANT SERGEANT-AT-ARMS	RA	\$30,177.14
MCHUGH, PHILIP J	01/03/18 - 03/07/18	SESSION SERGEANT-AT-ARMS	SA	\$3,704.53
MURPHY, JAMES W	* 02/21/18	LUMP SUM VACATION PAYMENT		\$5,333.94
PEPTIS JR, JOSEPH	02/27/18 - 03/07/18	SESSION SERGEANT-AT-ARMS	SA	\$439.03
REGAN, THOMAS J	01/03/18 - 03/07/18	SESSION SERGEANT-AT-ARMS	SA	\$3,530.92
REIMER, HENRY G	09/07/17 - 03/07/18	DEPUTY SERGEANT-AT-ARMS	RA	\$43,368.21
ROSENCRANS, JAMES F	09/13/17 - 09/13/17	SESSION SERGEANT-AT-ARMS	TE	\$205.50
ROSENCRANS, JAMES F	01/03/18 - 03/07/18	SESSION SERGEANT-AT-ARMS	SA	\$3,615.56
SLAGEN, STEPHEN F	09/07/17 - 03/07/18	SERGEANT-AT-ARMS	RA	\$49,821.01
SUNDSTROM, JOHN K	01/03/18 - 03/07/18	SESSION SERGEANT-AT-ARMS	SA	\$3,794.96

\* PAYMENT FOR SERVICES RENDERED PRIOR TO SEPTEMBER 7, 2017

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/17	36225	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$36.10
10/23/17	36356	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
10/23/17	36364	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.23
10/27/17	36448	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.85
11/10/17	36709	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.35
11/10/17	36710	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.85
11/13/17	36706	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
11/17/17	36886	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$78.20
11/17/17	36889	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.23
12/04/17	36963	J C PENNEY	UNIFORMS	\$99.00
12/07/17	37187	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.85
01/03/18	37433	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.60
01/03/18	37440	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.23
01/12/18	37757	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.85

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE SERGEANT-AT-ARMS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/22/18	37866	J C PENNEY	UNIFORMS	\$351.93
01/26/18	37976	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$36.10
01/26/18	37977	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$34.60
01/26/18	37982	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.25
02/09/18	38273	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$32.85
02/16/18	38414	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.27
02/26/18	38528	STANLEY SOLOMON	LAUNDRY SERVICE	\$27.00
02/26/18	38529	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
03/05/18	38589	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
03/15/18	38882	CELLCO PARTNERSHIP	MOBILE PHONE-S. SLAGEN	\$16.29
03/19/18	38871	STANLEY SOLOMON	LAUNDRY SERVICE	\$9.00
03/26/18	39018	J C PENNEY	UNIFORMS	\$498.93

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/05/17	1138418	GORMAN, WILLIAM	LEGISLATIVE DUTIES - BROOKLYN	\$15.00
12/05/17	1138427	SLAGEN, STEPHEN	LEGISLATIVE DUTIES - BROOKLYN	\$15.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$247,507.11
GENERAL EXPENDITURES.....	\$1,567.56
TOTAL ALL EXPENSES.....	\$249,074.67

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.96
OFFICE SUPPLIES EXPENSES.....	\$194.23

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SENATE STUDENT PROGRAMS OFFICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
LUCAS, MITCHELL W	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$21,485.45
PARRELLA, NICHOLAS J	09/07/17 - 03/07/18	DIRECTOR OF STUDENT PROGRAMS	RA	\$47,141.76

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/12/17	1103994	GONZALEZ, CHARVEYS	TUITION REIMBURSEMENT	\$1,000.00
10/12/17	1104020	RONDON-ALMONTE, MIGUEL	TUITION REIMBURSEMENT	\$500.00
10/18/17	1107746	MEYER, GREGORY	TUITION REIMBURSEMENT	\$500.00
10/25/17	1110873	BURKE, KIMBERLY	TUITION REIMBURSEMENT	\$499.50
11/14/17	1124195	VENNARD, AMANDA	TUITION REIMBURSEMENT	\$492.00
11/14/17	1126216	ALAPATT, BRIAN	TUITION REIMBURSEMENT	\$417.00
11/23/17	1130163	MATARAZZO, WILLIAM	TUITION REIMBURSEMENT	\$500.00
12/07/17	1138545	NICOSIA, VINCENZO	TUITION REIMBURSEMENT	\$246.00
12/13/17	1142568	WILLIAMS, JESSICA	TUITION REIMBURSEMENT	\$500.00
12/19/17	1147386	FAMULARO, FAITH MARIE	TUITION REIMBURSEMENT	\$1,000.00
12/28/17	1151959	MATARAZZO, WILLIAM	TUITION REIMBURSEMENT	\$500.00
01/08/18	37585	THE RESEARCH FOUNDATION FOR THE STATE UNIVE	PHOTOCOPIES	\$150.00
02/01/18	1169855	ALAPATT, BRIAN	TUITION REIMBURSEMENT	\$417.00
02/01/18	1169860	BOYLE, PATRICK	TUITION REIMBURSEMENT	\$500.00
02/01/18	1169863	MATARAZZO, WILLIAM	TUITION REIMBURSEMENT	\$500.00
02/01/18	1169864	VENNARD, AMANDA	TUITION REIMBURSEMENT	\$492.00
02/01/18	1169871	WILLIAMS, JESSICA	TUITION REIMBURSEMENT	\$500.00

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/10/17	1098025	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - ONEONTA	\$75.97
10/25/17	1110231	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - ONEONTA	\$77.04
10/25/17	1110777	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - NEWBURGH	\$115.90
10/25/17	1110787	PARRELLA, NICHOLAS	LEGISLATIVE DUTIES - NEW PALTZ	\$96.75

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$68,627.21
GENERAL EXPENDITURES.....	\$9,079.16
TOTAL ALL EXPENSES.....	=====
	\$77,706.37

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE STUDENT PROGRAMS OFFICE

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$1,637.15
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$1,637.15
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.86
OFFICE SUPPLIES EXPENSES.....	\$116.38

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SEN STUDENT PROGRAM OFF/FELLOWS**

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ALI, SAMRIN A	09/07/17 - 03/07/18	SENATE FELLOW	SA	\$18,750.00
AUDI, NICHOLAS T	09/07/17 - 03/07/18	SENATE FELLOW	SA	\$18,750.00
KENNEDY, DARCY J	09/07/17 - 03/07/18	SENATE FELLOW	SA	\$18,750.00
LAWSON, AARON M	09/07/17 - 02/09/18	SENATE FELLOW	SA	\$16,800.00
MARIUS, RICHARD OLIVIER	09/07/17 - 03/07/18	SENATE FELLOW	SA	\$18,750.00
MCKENNA, CAILIN N	09/07/17 - 03/07/18	SENATE FELLOW	SA	\$18,750.00
METCALF, DARRELL J	09/07/17 - 03/07/18	SENATE FELLOW	SA	\$18,750.00
MILLARD, JEREMY A	09/07/17 - 03/07/18	SENATE FELLOW	SA	\$18,750.00
MORGAN, NATHAN J	09/07/17 - 03/07/18	SENATE FELLOW	SA	\$18,750.00
POTTETTI, MICHAEL W	09/07/17 - 03/07/18	SENATE FELLOW	SA	\$18,750.00
SLYE, KATHERINE E	09/07/17 - 03/07/18	SENATE FELLOW	SA	\$18,750.00
SPINNER, RYAN A	09/07/17 - 03/07/18	SENATE FELLOW	SA	\$18,750.00
SWANSON, DONAVAN	09/07/17 - 03/07/18	SENATE FELLOW	SA	\$18,750.00
TRACEY, ROBERT W	09/07/17 - 03/07/18	SENATE FELLOW	SA	\$18,750.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$260,550.00
GENERAL EXPENDITURES.....	\$0.00
TOTAL ALL EXPENSES.....	===== \$260,550.00

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$19.21
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**SEN STUDENT PROGRAM OFF/SESS ASST**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BYRNE, GERALD F	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
CUNNINGHAM, KATE E	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
DONE-TORRES, LAUREN	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
ECK, TREVOR T	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
HOLDRIDGE, BRANDON D	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
JE, LILA	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
JULIANO, BRIAN G	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
KILCHER, BRITTANY E	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
KOGUT, ZACHARY J	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
MARIUS, JOANNE A	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
MARTINEZ, NATASHA M	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
MCINTYRE, KYLE T	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
MORGAN, AUSTIN T	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
MORRIS, IAN G	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
MURRAY, DIANA R	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
NEUMAN, KERRY H	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
O'LEARY, ALEXANDER J	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
PARKER, ZACHARIAH L	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
PASSARO, LUCY O	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
POLLARD, JESSE T	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
RUDOLPH, MAYA E	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
RYBAK, MITCHELL A	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
SEGALL, DANIELLE L	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
SHAPIRO, JEFFREY B	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
SMITHSON, ERIKA A	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
THRASHER, EMMA M	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
VASKEVICH, KATHERINE V	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
WOOD, KATE L	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98
ZURITA-BRAVO, FRED A	01/04/18 - 03/07/18	SENATE SESSION ASSISTANT	SA	\$2,924.98

**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
03/05/18	1189233	POLLARD, JESSE	LEGISLATIVE DUTIES - GENEVA	\$271.21
03/20/18	1201655	POLLARD, JESSE	LEGISLATIVE DUTIES - SYRACUSE	\$215.81
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				<b>\$84,824.42</b>
GENERAL EXPENDITURES.....				<b>\$487.02</b>
TOTAL ALL EXPENSES.....				<b>\$85,311.44</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

SEN STUDENT PROGRAM OFF/SESS ASST

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.02
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE TECHNOLOGY SERVICES

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BELL, JAMES	09/07/17 - 03/07/18	DIRECTOR, SENATE TECHNOLOGY SERVICES	RA	\$86,509.47
BIERNACKI, JASON J	09/07/17 - 03/07/18	MANAGER STS EDUC. AND SUPPORT	RA	\$56,394.05
BLAIR, RYAN T	09/07/17 - 03/07/18	DIGITAL DIRECTOR	SA	\$48,200.22
BOMBARD, PAUL J	09/07/17 - 03/07/18	TECHNICAL SUPPORT SUPERVISOR	RA	\$37,539.14
BOONE, HAYDEN J	09/07/17 - 03/07/18	OFFICE SUPPORT REPRESENTATIVE	RA	\$20,406.28
CARPENTER, DANIEL D	09/21/17 - 12/11/17	TECHNOLOGY INTERN	TE	\$1,477.50
CLOUSE, MARY L	09/07/17 - 03/07/18	MANAGER OF SECURITY & DOCUMENTATION	RA	\$52,933.28
CUSHING, PATRICK K	09/07/17 - 03/07/18	TECHNICAL SUPPORT REPRESENTATIVE	RA	\$19,572.35
DAVI, BARBARA A	09/07/17 - 03/07/18	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$31,163.36
DECRESCENZO, DEAN	09/07/17 - 03/07/18	OSR/ REGIONAL SUPPORT SPECIALIST	RA	\$26,837.27
DEL TORTO, JOSEPH A	09/07/17 - 03/07/18	NETWORK SUPPORT ANALYST	RA	\$35,737.24
ESPOSITO, AUDREY S	09/07/17 - 03/07/18	TECHNICAL WRITER	RA	\$26,796.21
GARRISON, GARY A	09/07/17 - 03/07/18	SUPERVISOR OF COMPUTER OPERATIONS	RA	\$25,008.96
GRIMALDI, ROSEANNA C	09/07/17 - 03/07/18	OFFICE SUPPORT REPRESENTATIVE	RA	\$22,132.53
HEAPHY, ALISON G	09/07/17 - 03/07/18	DRUPAL ARCHITECT	RA	\$42,697.87
HILL, DEAN L	09/07/17 - 03/07/18	OPEN PROJECTS MANAGER	RA	\$48,517.15
KING, KIMBERLY S	09/07/17 - 03/07/18	WEB SUPPORT SPECIALIST	RA	\$27,955.03
LAFALCE, JEAN M	09/07/17 - 03/07/18	SENIOR COMPUTER OPERATOR	RA	\$24,107.20
MARKS, DEBRA L	09/07/17 - 03/07/18	SECURITY COORDINATOR	RA	\$35,905.19
MEMON, HAMZA F	09/21/17 - 12/08/17	TECHNOLOGY INTERN	TE	\$1,365.00
MINIOTIS, MICHAEL A	09/07/17 - 03/07/18	OFFICE SUPPORT REPRESENTATIVE	RA	\$20,446.76
MOODY, WILLIAM	09/07/17 - 03/07/18	SENIOR NETWORK ENGINEER	RA	\$60,299.03
MOORE, MARTIN E	09/07/17 - 03/07/18	ASSISTANT TECHNICAL SUPPORT SUPV.	RA	\$26,514.03
PAMPOLINA, MATTHEW R	02/12/18 - 02/21/18	TECHNOLOGY INTERN	TE	\$180.00
PETERSON, MARIA T	09/07/17 - 03/07/18	OFFICE MANAGER	RA	\$33,516.42
REED, ROBERT K	09/07/17 - 03/07/18	SUPV SYSTEMS PROGRAMMING	RA	\$70,551.09
SAINTIL, FANES K	09/07/17 - 03/07/18	WEB SUPPORT SPECIALIST	RA	\$33,614.71
SEO, ALEX	02/12/18 - 02/21/18	TECHNOLOGY INTERN	TE	\$240.00
SHANKLAND, BENJAMEN M	09/07/17 - 03/07/18	OFFICE SUPPORT REPRESENTATIVE	RA	\$17,645.61
SIERZEGA, KIMBERLY	09/07/17 - 03/07/18	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$37,227.50
WALSH, SCOTT J	09/07/17 - 03/07/18	SENIOR OFFICE SUPPORT REPRESENTATIVE	RA	\$31,639.86
WILSON, KAITLIN C	09/07/17 - 03/07/18	SUPERVISOR OF TRAINING	RA	\$25,652.89

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36124	CITI - P CARD CITIBANK NA	ON-LINE COMPUTER SERVICES	\$300.00
10/06/17	36151	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$149.99
10/13/17	36220	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$1,724.39
10/13/17	36231	B&H PHOTO & ELECTRONICS CORP	COMPUTER EQUIPMENT	\$599.96
10/16/17	36315	AVALON BUSINESS SYSTEMS INC	LICENSE FEE - 1 YEAR	\$4,541.00
10/23/17	36404	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,337.25



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE TECHNOLOGY SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/23/17	36418	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,306.25
10/27/17	36507	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE LICENSE	\$3,350.00
11/02/17	36544	APPLE INC	COMPUTER SUPPLIES	\$198.00
11/02/17	36545	APPLE INC	COMPUTER EQUIPMENT & MAINTENANCE	\$1,656.00
11/02/17	36562	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$630.00
11/02/17	36571	PMI DOCUMENT SOLUTIONS INC	COMPUTER MAINTENANCE & SUPPORT	\$2,050.00
11/02/17	36594	CORE BTS INC	COMPUTER SOFTWARE	\$3,625.00
11/10/17	36688	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$442.64
11/10/17	36713	CELLCO PARTNERSHIP	TELECOMMUNICATIONS EQUIPMENT	\$112.49
11/10/17	36729	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$249.95
11/10/17	36734	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$840.00
11/10/17	36827	SHI INTERNATIONAL CORP	LICENSE FEE	\$28,938.05
11/10/17	36847	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,625.00
11/13/17	36728	ULINE INC	OFFICE SUPPLIES	\$31.40
11/17/17	36880	APPLE INC	COMPUTER EQUIPMENT	\$99.00
11/17/17	36928	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,303.69
11/17/17	36930	NEW YORK STATE FORUM INC	MEMBERSHIP DUES	\$5,500.00
11/17/17	36959	APPLE INC	COMPUTER EQUIPMENT	\$828.00
12/04/17	37037	CITI - P CARD CITIBANK NA	WEBSITE HOSTING SERVICE	\$99.00
12/04/17	37041	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$89.50
12/04/17	37042	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$39.53
12/04/17	37043	CITI - P CARD CITIBANK NA	COMPUTER SUPPLIES	\$342.60
12/04/17	37075	PLIXER	LICENSE FEE	\$4,619.00
12/07/17	37202	CELLCO PARTNERSHIP	COMPUTER SUPPLIES	\$809.94
12/11/17	37253	SHERPA SORTWARE	SOFTWARE LICENSE & SUPPORT	\$2,909.53
12/14/17	37326	SHI INTERNATIONAL CORP	LICENSE FEE	\$71.05
12/14/17	37327	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$1,050.00
12/15/17	37399	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$12,325.00
01/03/18	37422	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SOFTWARE	\$99.00
01/03/18	37428	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$280.82
01/03/18	37488	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$4,311.67
01/08/18	37643	CITI - P CARD CITIBANK NA	WEBSITE HOSTING SERVICE	\$99.00
01/08/18	37644	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$1,520.00
01/08/18	37682	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE RENEWAL & MAINTENANCE	\$20,082.50
01/08/18	37688	SYSTEMS MANAGEMENT PLANNING INC	SOFTWARE SUPPORT & MAINTENANCE	\$92,664.68
01/12/18	37741	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$255.36
01/12/18	37774	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$525.00
01/12/18	37842	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,200.00
01/16/18	37769	W B MASON CO INC	COMPUTER SUPPLIES	\$549.50
01/19/18	37881	APPLE INC	COMPUTER EQUIPMENT	\$1,134.00
01/19/18	37893	CDW GOVERNMENT LLC	COMPUTER SUPPLIES	\$96.00
01/19/18	37894	PCMG INC	COMPUTER MAINTENANCE	\$2,333.09
01/19/18	37930	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,475.16
01/19/18	37931	CRITICAL ENVIRONMENTAL & POWER EQUIPMENT L	SOFTWARE SUPPORT & MAINTENANCE	\$12,868.00
01/26/18	37958	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SOFTWARE	\$99.00
01/29/18	38046	PANTHEON SYSTEMS INC	WEB HOSTING	\$32,272.56
02/02/18	38087	LEXMARK INTERNATIONAL INC	COMPUTER EQUIPMENT	\$1,073.00
02/02/18	38098	APPLE INC	COMPUTER EQUIPMENT	\$828.00

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE TECHNOLOGY SERVICES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/02/18	38147	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$99.00
02/02/18	38151	CITI - P CARD CITIBANK NA	COMPUTER MAINTENANCE	\$200.00
02/09/18	38270	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$262.77
02/09/18	38361	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$11,900.00
02/12/18	38305	JANRAIN INC	COMPUTER SOFTWARE	\$1,000.00
02/16/18	38404	APPLE INC	COMPUTER EQUIPMENT	\$228.95
02/16/18	38428	STAPLES CONTRACTS & COMMERCIAL INC	COMPUTER SUPPLIES	\$596.00
02/23/18	38519	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SOFTWARE	\$99.00
02/23/18	38520	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SOFTWARE	\$99.00
02/23/18	38563	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,945.54
03/02/18	38611	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$190.00
03/02/18	38612	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE RENEWAL & MAINTENANCE	\$2,036.60
03/02/18	38643	CITI - P CARD CITIBANK NA	WEB HOSTING SERVICE	\$99.00
03/02/18	38646	CITI - P CARD CITIBANK NA	COMPUTER SOFTWARE	\$720.00
03/02/18	38647	CITI - P CARD CITIBANK NA	SOFTWARE RENEWAL	\$400.00
03/02/18	38649	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$55.00
03/08/18	38773	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$419.99
03/08/18	38774	B&H PHOTO & ELECTRONICS CORP	MEDIA EQUIPMENT	\$839.98
03/08/18	38800	SIRIUS COMPUTER SOLUTIONS INC	SOFTWARE SUPPORT & MAINTENANCE	\$380.00
03/09/18	38349	TAYLOR TEAM RELOCATION	RETURN SHIPPING FOR TELECOMMUNICATIONS EQUIPMENT	\$14,414.40
03/15/18	38861	LEXMARK INTERNATIONAL INC	COMPUTER EQUIPMENT	\$1,073.00
03/15/18	38863	INTERNATIONAL BUSINESS MACHINE CORPORATION	COMPUTER SOFTWARE	\$99.00
03/15/18	38866	XEROX CORPORATION	MONTHLY COPIER PAYMENT	\$245.14
03/15/18	38983	INTERNATIONAL BUSINESS MACHINE CORPORATION	SOFTWARE MAINTENANCE	\$52,499.66
03/15/18	38987	CELLCO PARTNERSHIP	ON-LINE COMPUTER SERVICES	\$3,892.55
03/15/18	39006	M SKINNER CONSULTING LLC	CONSULTING SERVICES	\$10,412.50
03/26/18	39087	LOOKER DATA SCIENCES INC	COMPUTER SOFTWARE	\$30,000.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/10/17	1097809	MOODY, WILLIAM	LEGISLATIVE DUTIES - MANHATTAN	\$103.75
10/10/17	1103566	BELL, JAMES	LEGISLATIVE DUTIES - ANNAPOLIS	\$1,270.95
12/07/17	1138466	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - MANHATTAN	\$180.50
12/07/17	1138481	CONWAY, KAITLIN	LEGISLATIVE DUTIES - NEW YORK	\$167.50
02/01/18	1169373	GRIMALDI, ROSEANNA	LEGISLATIVE DUTIES - MANHATTAN	\$429.50
02/01/18	1169395	CONWAY, KAITLIN	LEGISLATIVE DUTIES - MANHATTAN	\$397.70

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$1,028,783.20
GENERAL EXPENDITURES.....	\$431,316.53
	=====
<b>TOTAL ALL EXPENSES.....</b>	<b>\$1,460,099.73</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## SENATE TECHNOLOGY SERVICES

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$149.22
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$149.22
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$45.98
OFFICE SUPPLIES EXPENSES.....	\$4,452.67

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## STS/BUSINESS APPLICATIONS CENTER

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BINKOWSKI, STEVEN B	09/07/17 - 03/07/18	WEB DEVELOPER	RA	\$32,869.61
BOUCHER, JOHN C	09/07/17 - 03/07/18	PROGRAMMER	RA	\$44,433.71
BUSH, ANN Y	09/07/17 - 03/07/18	PROGRAMMER / ANALYST	RA	\$32,910.50
CALABRESE, ANTHONY A	09/07/17 - 03/07/18	PROGRAMMER	RA	\$29,870.86
CASEIRAS, KEVIN F	09/07/17 - 03/07/18	BUSINESS APPLICATION DEVELOPER	RA	\$33,184.24
GARDNER, STEPHEN J	09/07/17 - 03/07/18	MGR, DATA BASE & END USER COMPUTING	RA	\$65,704.21
GORDINIER, CHRISTINE M	09/07/17 - 03/07/18	SUPERVISOR, APPLICATIONS PROGRAMMING	SA	\$26,156.30
HEITNER, BRIAN	09/07/17 - 03/07/18	SENIOR PROGRAMMER	RA	\$43,809.76
PHILLIPS, BRIAN H	09/07/17 - 03/07/18	PROGRAMMER / ANALYST	RA	\$37,300.42
SNYDER, SETH M	09/07/17 - 03/07/18	SENIOR PROGRAMMER	RA	\$46,863.48
STOUFFER, SAM L	09/07/17 - 03/07/18	SENIOR WEB DEVELOPER	RA	\$34,943.49
ZALEWSKI, KENNETH J	09/07/17 - 03/07/18	APPLICATIONS MANAGER	RA	\$69,505.40

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36044	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,648.50
10/03/17	36123	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$574.97
10/13/17	36319	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
10/13/17	36337	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
10/23/17	36408	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,590.29
10/23/17	36417	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$3,992.95
10/27/17	36468	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$694.21
10/27/17	36488	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
11/10/17	36744	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
11/10/17	36844	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$9,690.80
11/10/17	36848	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
12/04/17	37015	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$777.04
12/15/17	37398	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$9,669.55
12/15/17	37400	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
01/03/18	37490	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
01/12/18	37830	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,794.18
01/12/18	37841	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$9,855.70
01/12/18	37844	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
02/02/18	38125	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$1,036.89
02/02/18	38150	CITI - P CARD CITIBANK NA	SOFTWARE LICENSE & SUPPORT	\$649.00
02/02/18	38153	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,312.87
02/02/18	38154	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$1,040.35
02/05/18	38179	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,668.75
02/05/18	38180	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$3,721.35
02/16/18	38506	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
02/16/18	38507	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$8,669.95

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## STS/BUSINESS APPLICATIONS CENTER

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
03/02/18	38617	CITI - P CARD CITIBANK NA	EMAIL DELIVERY SERVICE	\$665.32
03/15/18	38992	ORACLE AMERICA INC	SOFTWARE LICENSE & SUPPORT	\$3,435.02
03/15/18	39008	MEDIACURRENT INTERACTIVE SOLUTIONS LLC MEDI.	DRUPAL SUPPORT SERVICES	\$16,000.00
03/19/18	38969	VERIZON DIGITAL MEDIA SERVICES INC	ON-LINE COMPUTER SERVICES	\$407.78
03/23/18	39111	BRIAN P SHAUGHNESSY	CONSULTING SERVICES	\$7,848.25
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$497,551.98</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$184,326.14</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$681,878.12</b>

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$3.20
OFFICE SUPPLIES EXPENSES.....	\$129.55

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## STS/TELECOMMUNICATIONS

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRENNAN, MARILYN E	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$19,408.70
DONNELLY JR, JAMES K	09/07/17 - 03/07/18	TELECOMMUNICATIONS ENGINEER	RA	\$35,387.72
MORIN, LISA A	09/07/17 - 03/07/18	TELECOMMUNICATIONS NETWORK COORD	RA	\$43,319.58
ROCHLER, MATTHEW	09/07/17 - 03/07/18	SENIOR UNIFIED COMMUNICTNS ENGINEER	RA	\$35,387.72
SNYDER JR, JOHN I	09/07/17 - 03/07/18	MNGR DATA PROCESSING UNIFIED COMM	RA	\$66,742.46
SPEZIALE, JOHN A	09/07/17 - 03/07/18	UNIFIED COMMUNICATIONS ENGINEER	RA	\$26,964.47

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/02/17	35988R	CELLCO PARTNERSHIP	CREDIT ON ACCOUNT	-\$1.94
10/02/17	35989R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$17.27
10/03/17	36014	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
10/03/17	36029	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
10/03/17	36039	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,134.96
10/03/17	36040	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$10,985.06
10/03/17	36041	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$36,384.53
10/10/17	36159	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
10/10/17	36160	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
10/10/17	36161	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$373.64
10/10/17	36172	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
10/13/17	36248	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$58.88
10/13/17	36256	TOTAL TEMPERATURE INSTRUMENTATION INCORPORA	COMPUTER SUPPLIES	\$200.20
10/13/17	36316	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
10/16/17	36236	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$51.95
10/16/17	36257	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$82.03
10/16/17	36334	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$36,123.04
10/16/17	36335	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$36,123.04
10/23/17	36341	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,293.98
10/23/17	36343	B-LANN EQUIPMENT CO INC	FIRE SUPPRESSION MAINTENANCE	\$395.00
10/23/17	36365	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
10/23/17	36372	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
10/23/17	36373	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$423.03
10/23/17	36392	CHARTER COMMUNICAIIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$79.99
10/23/17	36396	LIGHTTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$995.00
10/23/17	36398	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,204.91
10/23/17	36405	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
10/23/17	36407	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$34,582.83
10/30/17	36452	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$93.80
10/30/17	36497	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
10/30/17	36505	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,829.96
11/06/17	36555	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$372.68

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/06/17	36556	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
11/06/17	36557	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
11/06/17	36577	LIGHTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
11/06/17	36578	LIGHTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
11/06/17	36579	LIGHTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
11/06/17	36580	LIGHTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$99.25
11/06/17	36581	LIGHTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
11/13/17	36714	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$51.95
11/13/17	36715	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$79.37
11/13/17	36760	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$101.98
11/17/17	36767	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES - OCT 2017	\$2,400.00
11/17/17	36768	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES - SEP 2017	\$2,400.00
11/17/17	36769	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES - AUG 2017	\$2,400.00
11/17/17	36868	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,286.96
11/17/17	36882	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$1,325.28
11/17/17	36883	ANIXTER INC	TELECOMMUNICATION SUPPLIES	\$180.72
11/20/17	36890	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
11/20/17	36897	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
11/20/17	36898	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$419.85
11/20/17	36922	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$79.99
11/20/17	36923	LIGHTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
11/20/17	36943	CIT FINANCE LLC	TELECOMMUNICATIONS EQUIPMENT LEASE	\$36,123.04
11/28/17	36172	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$91.98
11/30/17	36961R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$69.61
12/04/17	36991	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$93.80
12/04/17	37002	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$372.36
12/04/17	37057	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
12/04/17	37062	TAG SOLUTIONS LLC	SOFTWARE LICENSE & SUPPORT	\$2,407.56
12/04/17	37063	LIGHTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$995.00
12/04/17	37071	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
12/04/17	37072	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,714.05
12/07/17	37181	ANIXTER INC	TELECOMMUNICATIONS EQUIPMENT	\$1,095.44
12/11/17	37203	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$51.95
12/11/17	37204	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$79.37
12/11/17	37212	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$358.55
12/11/17	37213	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$358.55
12/11/17	37214	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$2,402.28
12/11/17	37215	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$717.10
12/11/17	37216	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$358.55
12/11/17	37217	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
12/11/17	37218	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
12/11/17	37227	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$101.98
12/11/17	37228	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$81.97
12/11/17	37233	OFFICE FOR TECHNOLOGY	TELEPHONE SERVICES	\$2,400.00
12/11/17	37246	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,162.06
12/14/17	37305	ANIXTER INC	TELECOMMUNICATIONS EQUIPMENT	\$65.44
12/14/17	37410	TAG SOLUTIONS LLC	TELECOMMUNICATIION MAINTENANCE	\$50,000.00
12/26/17	36931	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$35,281.26

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
01/03/18	37441	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$93.80
01/03/18	37442	CDW GOVERNMENT LLC	TELECOMMUNICATION SUPPLIES	\$33.76
01/03/18	37447	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
01/03/18	37448	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$424.91
01/03/18	37473	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
01/03/18	37478	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$79.99
01/03/18	37484	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,132.05
01/03/18	37489	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,284.43
01/03/18	37491	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$35,136.57
01/08/18	37579	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,293.96
01/08/18	37615	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$717.10
01/08/18	37616	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$372.00
01/08/18	37617	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
01/08/18	37653	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$72.43
01/08/18	37654	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$83.73
01/08/18	37655	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$101.32
01/08/18	37685	CDW GOVERNMENT LLC	TELECOMMUNICATIONS EQUIPMENT	\$3,351.75
01/08/18	37686	AVAYA INC	TELEPHONE SERVICES	\$11,230.67
01/08/18	37690	TAG SOLUTIONS LLC	SOFTWARE MAINTENANCE - 12/01/17-11/30/18	\$9,014.40
01/16/18	37763	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$79.37
01/16/18	37828	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$4,015.13
01/19/18	37891	CDW GOVERNMENT LLC	TELECOMMUNICATION SUPPLIES	\$13.06
01/19/18	37892	CDW GOVERNMENT LLC	TELECOMMUNICATION SUPPLIES	\$23.82
01/23/18	37921	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$79.99
01/26/18	37957	CSC HOLDINGS LLC	TELEPHONE SERVICES	\$2,293.95
01/29/18	37983	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$94.67
01/29/18	37985	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
01/29/18	37986	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
01/29/18	37998	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
01/29/18	37999	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$419.83
01/29/18	38025	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
01/29/18	38032	BLUE JEANS NETWORK INC	LICENSE FEE	\$2,250.00
01/29/18	38043	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$4,757.82
02/02/18	38119	CRITICAL ENVIRONMENTAL & POWER EQUIPMENT L	DECOMMISSION TELECOMMUNICATIONS POWER SYSTEM	\$1,345.00
02/05/18	38114	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$372.53
02/05/18	38115	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
02/05/18	38116	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
02/05/18	38175	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$940.30
02/05/18	38177	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$35,077.61
02/12/18	38293	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$717.10
02/16/18	38483	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$2,477.90
02/20/18	38417	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$79.37
02/20/18	38418	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
02/23/18	38518	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,293.95
02/23/18	38523	B-LANN EQUIPMENT CO INC	TELECOMMUNICATION SUPPLIES	\$70.00
02/26/18	38535	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$94.67
02/26/18	38537	NATIONAL EMERGENCY NUMBER ASSOCIATION	TELEPHONE SOFTWARE	\$250.00
02/26/18	38544	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27



# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## STS/TELECOMMUNICATIONS

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
02/26/18	38545	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$419.83
02/26/18	38564	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,184.44
02/27/18	38557	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$84.99
02/27/18	38576R	AT&T DIRECT MARKETING	CREDIT ON ACCOUNT	-\$19.72
02/27/18	38579R	VERIZON NEW YORK INC	PAYMENT FOR PERSONAL USE	-\$39.54
03/05/18	38658	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
03/05/18	38673	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,291.33
03/05/18	38677	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$36,019.84
03/06/18	38159	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$101.98
03/06/18	38160	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$125.53
03/09/18	36566	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$82.00
03/09/18	37656	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$82.00
03/12/18	38788	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$374.17
03/12/18	38789	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$336.00
03/12/18	38790	TW TELECOM HOLDINGS INC	ON-LINE COMPUTER SERVICES	\$2,140.13
03/12/18	38806	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$102.01
03/15/18	38862	CSC HOLDINGS LLC	TELEPHONE SERVICES	\$2,293.95
03/15/18	38975	LIGHTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$995.00
03/15/18	38976	LIGHTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$995.00
03/15/18	38977	LIGHTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$995.00
03/15/18	38978	LIGHTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
03/15/18	38979	LIGHTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
03/15/18	38980	LIGHTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
03/15/18	38981	LIGHTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$1,538.46
03/19/18	38883	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$79.37
03/19/18	38885	FRONTIER COMMUNICATIONS CORPORATION	TELEPHONE SERVICES	\$46.27
03/19/18	38892	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$1,189.27
03/19/18	38893	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$717.10
03/19/18	38894	TW TELECOM HOLDINGS INC	TELEPHONE SERVICES	\$419.83
03/19/18	38966	CHARTER COMMUNICTAIONS HOLDING CO LLC	ON-LINE COMPUTER SERVICES	\$84.99
03/19/18	38984	VERIZON NEW YORK INC	TELEPHONE SERVICES	\$1,138.21
03/23/18	39015	CSC HOLDINGS LLC	ON-LINE COMPUTER SERVICES	\$2,296.68
03/23/18	39077	LIGHTOWER FIBER NETWORKS I LLC	ON-LINE COMPUTER SERVICES	\$995.00
03/23/18	39090	TAG SOLUTIONS LLC	TELECOMMUNICATIONS EQUIPMENT	\$488,623.61
03/26/18	38654	VERIZON ONLINE LLC	ON-LINE COMPUTER SERVICES	\$127.07
03/26/18	39037	TIME WARNER ENTERTAINMENT ADVANCE NEW HOUSE	ON-LINE COMPUTER SERVICES	\$94.67
03/26/18	39071	COMCAST OF NEW YORK LLC	ON-LINE COMPUTER SERVICES	\$84.90
03/26/18	39085	TIME WARNER CABLE	ON-LINE COMPUTER SERVICES	\$5,393.43
03/26/18	39086	CENTURYLINK COMMUNICATIONS LLC	TELEPHONE SERVICES	\$35,759.43
03/26/18	39088	TAG SOLUTIONS LLC	TELECOMMUNICATIONS MAINTENANCE	\$76,600.00
03/26/18	39089	TAG SOLUTIONS LLC	SOFTWARE & MAINTENANCE	\$7,785.00

### STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/05/17	1098202	ROCHLER, MATTHEW	LEGISLATIVE DUTIES - MANHATTAN	\$504.00
10/10/17	1098172	DONNELLY, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$554.00
11/08/17	1119661	DONNELLY, JAMES	LEGISLATIVE DUTIES - MANHATTAN	\$1,285.95

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**STS/TELECOMMUNICATIONS**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
12/07/17	1138441	DONNELLY, JAMES	LEGISLATIVE DUTIES - SYRACUSE	\$225.92

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$227,210.65
GENERAL EXPENDITURES.....	\$1,186,321.93
TOTAL ALL EXPENSES.....	=====
	<b>\$1,413,532.58</b>

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$3.27
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$3.27
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$26.30
OFFICE SUPPLIES EXPENSES.....	\$194.10

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

LC/ADMIN REGULATIONS REVIEW COMM

## PERSONAL SERVICE EXPENDITURES

### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
HERNANDEZ, MICHAEL A	12/14/17 - 03/07/18	LEGISLATIVE POLICY ANALYST	RA	\$9,230.82
KOURY, JOHN A	09/07/17 - 03/07/18	DIRECTOR	RA	\$30,402.71

## GENERAL EXPENDITURES

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/17	36265	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.00
11/10/17	36775	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.10
12/14/17	37336	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$128.10
01/12/18	37786	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$122.00
02/16/18	38440	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$134.90
03/15/18	38915	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$123.50
<b>TOTAL EXPENSES:</b>				
PERSONAL SERVICE EXPENDITURES.....				\$39,633.53
GENERAL EXPENDITURES.....				\$758.60
TOTAL ALL EXPENSES.....				\$40,392.13

## ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.91
OFFICE SUPPLIES EXPENSES.....	\$31.04

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

LC/DEVELOPMENT OF RURAL RESOURCES

PERSONAL SERVICE EXPENDITURES

STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
GILLIGAN, CAITLIN B	09/07/17 - 03/07/18	COMMUNICATIONS SPECIALIST/POLICY ANA	RA	\$20,346.25
KASOW, JILLIAN D	09/07/17 - 03/07/18	CNSL DIR OF LGSLTV COMMSN RURAL RCS	RA	\$48,346.17
SCALI, JARED L	12/18/17 - 02/21/18	INTERN	TE	\$2,272.50

GENERAL EXPENDITURES

MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/13/17	36289	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
11/10/17	36797	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
12/14/17	37358	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
01/12/18	37808	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$50.00
02/16/18	38460	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$52.50
03/15/18	38941	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$47.50

STAFF TRAVEL EXPENDITURES

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
10/12/17	1104157	GILLIGAN, CAITLIN	LEGISLATIVE DUTIES - SENECA FALLS	\$590.97
10/12/17	1104181	KASOW, JILLIAN	LEGISLATIVE DUTIES - SENECA FALLS	\$717.55
11/23/17	1130538	KASOW, JILLIAN	LEGISLATIVE DUTIES - GENEVA	\$313.28
12/13/17	1142532	KASOW, JILLIAN	LEGISLATIVE DUTIES - GENEVA	\$421.70
01/11/18	1157946	GILLIGAN, CAITLIN	LEGISLATIVE DUTIES - LIVERPOOL	\$388.62
01/11/18	1158658	GILLIGAN, CAITLIN	LEGISLATIVE DUTIES - SENECA FALLS	\$421.17
03/07/18	1188597	GILLIGAN, CAITLIN	LEGISLATIVE DUTIES - CANANDAIGUA	\$394.91
03/07/18	1188806	KASOW, JILLIAN	LEGISLATIVE DUTIES - CANANDAIGUA	\$144.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$70,964.92
GENERAL EXPENDITURES.....	\$3,697.20
TOTAL ALL EXPENSES.....	=====
	<b>\$74,662.12</b>

# NEW YORK STATE SENATE EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## LC/DEVELOPMENT OF RURAL RESOURCES

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$662.25
NEWSLETTER.....	\$0.00
BULK RATE.....	\$4,184.83
TOTAL MAILING EXPENSES.....	\$4,847.08
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$17.45
OFFICE SUPPLIES EXPENSES.....	\$92.75

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**TF/DEMOGRAPHIC RESEARCH AND REAPP**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
HENNESSY, DANIEL J	09/07/17 - 03/07/18	SENIOR RESEARCH ANALYST	RA	\$52,923.12
SCHAEFER, DAVID S	09/07/17 - 03/07/18	SENIOR RESEARCH ANALYST	RA	\$48,425.67
TASSONE, FRANK	09/07/17 - 03/07/18	EXEC DIR/DIR OF NYC MAJ. OPERATIONS	RA	\$68,076.18

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
10/10/17	36202	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$103.20
11/06/17	36612	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$103.20
12/04/17	37095	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$103.20
01/03/18	37503	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$103.20
01/29/18	38062	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$105.60
02/20/18	38505	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$108.00
03/26/18	39109	UNITED PARCEL SERVICE	SHIPPING/FREIGHT	\$108.00

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$169,424.97
GENERAL EXPENDITURES.....	\$734.40
TOTAL ALL EXPENSES.....	\$170,159.37

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$4.67
OFFICE SUPPLIES EXPENSES.....	\$0.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## LC/LEGISLATIVE ETHICS COMMISSION

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BRATEK, NICOLE A	09/07/17 - 03/07/18	COMPLIANCE ASSISTANT	RA	\$24,500.10
DESORBO, GARY T	09/07/17 - 03/07/18	ASSISTANT COUNSEL	RA	\$27,057.73
DOREN, VICKY T	09/07/17 - 03/07/18	EXECUTIVE ASSISTANT	RA	\$27,250.08
LANE, NICOLE S	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$16,500.12
REID, FELICIA A	09/07/17 - 01/10/18	SENIOR COUNSEL	RA	\$24,230.79
REID, FELICIA A	03/07/18	LUMP SUM VACATION PAYMENT		\$2,797.31
REID, LISA P	09/07/17 - 03/07/18	EXECUTIVE DIRECTOR & COUNSEL	RA	\$64,375.09
SEIBERT, KATHLEEN T	09/07/17 - 03/07/18	DEPUTY DIRECTOR DEPUTY COUNSEL	RA	\$45,690.43

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/06/17	36201	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
10/13/17	36333	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
11/17/17	36958	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
11/20/17	36940	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
11/20/17	36941	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
12/11/17	37262	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
12/11/17	37263	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
12/11/17	37264	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
12/14/17	37394	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
01/03/18	37502	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/08/18	37719	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/08/18	37720	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/08/18	37721	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/08/18	37722	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/08/18	37723	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
01/08/18	37724	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$37.00
01/12/18	37839	MAILFINANCE INC	MAILING EQUIPMENT LEASE	\$190.92
01/29/18	38061	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
02/05/18	38190	ELLEN HOLTZMAN ESQ	PER DIEM FOR LEC MEETING	\$300.00
02/05/18	38191	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
02/16/18	38502	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$38.85
03/12/18	38840	PETER COFFEY ESQ	PER DIEM FOR LEC MEETING	\$300.00
03/15/18	39005	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$35.15
03/23/18	39102	STAPLES CONTRACTS & COMMERCIAL INC	OFFICE SUPPLIES	\$30.39
03/26/18	39103	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
03/26/18	39104	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
03/26/18	39105	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00
03/26/18	39106	JOHN M BRICKMAN	PER DIEM FOR LEC MEETING	\$300.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**LC/LEGISLATIVE ETHICS COMMISSION**  
**STAFF TRAVEL EXPENDITURES**

Check Date	Voucher#	Staff Person Or Vendor	Description	Amount
11/23/17	1130151	DESORBO, GARY	LEGISLATIVE DUTIES - MANHATTAN	\$126.76
12/07/17	1138535	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - MANHATTAN	\$195.26
01/11/18	1158608	DESORBO, GARY	LEGISLATIVE DUTIES - MANHATTAN	\$170.29
02/01/18	1169847	REID, LISA	LEGISLATIVE DUTIES - MANHATTAN	\$163.05
02/01/18	1169848	REID, LISA	LEGISLATIVE DUTIES - MANHATTAN	\$139.90
02/22/18	1181106	SEIBERT, KATHLEEN	LEGISLATIVE DUTIES - MANHATTAN	\$165.00
03/07/18	1189854	MANIKAS, NICOLE	LEGISLATIVE DUTIES - MANHATTAN	\$152.60
<b>TOTAL EXPENSES:</b>				
<b>PERSONAL SERVICE EXPENDITURES.....</b>				<b>\$232,401.65</b>
<b>GENERAL EXPENDITURES.....</b>				<b>\$7,450.79</b>
				=====
<b>TOTAL ALL EXPENSES.....</b>				<b>\$239,852.44</b>

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$646.55
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$646.55
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$190.45
OFFICE SUPPLIES EXPENSES.....	\$388.40



# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

**LEGISLATIVE HEALTH SERVICE**

**PERSONAL SERVICE EXPENDITURES**

**STAFF EXPENDITURES**

Employee	Dates Of Service	Title	Pay Type	Amount
BYER, DONNA M	09/07/17 - 12/13/17	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$19,609.65
BYER, DONNA M	02/07/18	LUMP SUM VACATION PAYMENT		\$2,408.07
CONSTANTINO, BARBARA A	01/04/18 - 03/07/18	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$10,544.38
RICH, BERNADETTE R	09/07/17 - 03/07/18	LEGISLATIVE HEALTH SVC STAFF NURSE	RA	\$33,435.45
RITTOCH, SHEILA B	09/07/17 - 03/07/18	DIRECTOR	RA	\$38,110.02

**GENERAL EXPENDITURES**

**MAINTENANCE & OPERATIONS EXPENDITURES**

Check Date	Voucher#	Vendor	Description	Amount
12/04/17	37092	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$1,671.37
12/04/17	37093	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$64.40
12/04/17	37094	WW GRAINGER	MEDICAL SUPPLIES	\$34.08
12/04/17	37165	ALBANY MEDICAL COLLEGE	PHYSICALS	\$9,950.00
12/18/17	37396	COLONIAL CLEANERS LLC	LAUNDRY SERVICE	\$37.50
12/18/17	37397	COLONIAL CLEANERS LLC	LAUNDRY SERVICE	\$94.50
01/08/18	37725	CITI - P CARD CITIBANK NA	MEDICAL SUPPLIES	\$11.50
01/22/18	37946	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	\$748.50
02/12/18	38359	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	\$56.32
02/20/18	38503	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$104.67
02/20/18	38504	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$7.00
03/26/18	39107	MOORE MEDICAL CORP	MEDICAL SUPPLIES	\$489.73
03/26/18	39108	HOMETOWN HEALTHCARE INC	MEDICAL SUPPLIES	\$84.29

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$104,107.57
GENERAL EXPENDITURES.....	\$13,353.86
TOTAL ALL EXPENSES.....	\$117,461.43

**ALLOCATED OPERATIONAL EXPENDITURES**

MAILING EXPENSES

FIRST CLASS.....	\$0.00
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$0.00
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.30
OFFICE SUPPLIES EXPENSES.....	\$7.05

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## LEGISLATIVE LIBRARY

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
BALASSIE, KATE S	09/07/17 - 03/07/18	LEGISLATIVE LIBRARIAN	RA	\$31,827.12
BARTLETTE JR, JOSEPH D	09/07/17 - 03/07/18	LAW LIBRARY ASSISTANT	RA	\$31,144.88
BOGDAN, KAREN A	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$31,361.85
GRSZTOFF, STEPHEN L	09/07/17 - 03/07/18	LAW LIBRARIAN	RA	\$24,950.51
GILIBERTO, JAMES A	09/07/17 - 03/07/18	LEGISLATIVE LIBRARIAN	RA	\$41,498.99
ROHRER, SUZANNE E	09/07/17 - 03/07/18	ADMINISTRATIVE ASSISTANT	RA	\$23,690.16
VAN EPPS, CHRISTOPHER J	09/07/17 - 03/07/18	LAW LIBRARY ASSISTANT	RA	\$24,205.09

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
10/03/17	36047	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$376.20
10/03/17	36048	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$445.00
10/03/17	36049	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$584.06
10/03/17	36050	RELX INC	ON-LINE COMPUTER SERVICES	\$4,675.00
10/03/17	36051	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,519.00
10/06/17	36198	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$249.23
10/06/17	36199	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$6,390.00
10/06/17	36200	WEST PUBLISHING	LAW BOOK(S)	\$12,199.00
10/13/17	36330	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$793.65
10/13/17	36331	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$2,851.70
10/16/17	36332	RELX INC	ON-LINE COMPUTER SERVICES	\$4,675.00
10/27/17	36521	BARNES & NOBLE BOOKSELLERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$47.32
10/30/17	36520	ALM MEDIA LLC	LAW BOOK(S)	\$499.95
11/02/17	36607	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$550.00
11/02/17	36608	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$705.00
11/02/17	36609	IMAGE INTEGRATOR LLC	MAINTENANCE CONTRACT	\$705.00
11/02/17	36610	BARNES & NOBLE BOOKSELLERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$57.00
11/06/17	36606	W B MASON CO INC	OFFICE SUPPLIES	\$34.67
11/10/17	36839	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$149.54
11/10/17	36840	WEST PUBLISHING	LAW BOOK(S)	\$419.20
11/10/17	36841	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$789.40
11/10/17	36842	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,519.00
11/13/17	36843	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$308.73
11/17/17	36938	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$106.28
11/17/17	36939	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$602.37
12/04/17	37084	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$802.25
12/04/17	37085	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$197.51
12/04/17	37086	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$468.37
12/04/17	37087	COULSONS NEWS CENTERS WJ COULSON CO INC	SUBSCRIPTIONS/PUBLICATIONS	\$980.75
12/04/17	37088	BARNES & NOBLE BOOKSELLERS INC	LAW BOOK(S)	\$309.70
12/04/17	37089	BARNES & NOBLE BOOKSELLERS INC	LAW BOOK(S)	\$56.90

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## LEGISLATIVE LIBRARY

### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
12/04/17	37090	RELX INC	ON-LINE COMPUTER SERVICES	\$4,675.00
12/04/17	37091	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,519.00
12/07/17	37261	EBSCO INDUSTRIES INC	LAW BOOK(S)	\$3,996.31
12/14/17	37392	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$806.55
12/18/17	37393	RELX INC	ON-LINE COMPUTER SERVICES	\$4,675.00
01/03/18	37499	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$129.79
01/03/18	37500	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$396.58
01/03/18	37501	WEST PUBLISHING	LAW BOOK(S)	\$4,819.00
01/08/18	37711	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$376.20
01/08/18	37712	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$626.37
01/08/18	37713	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$552.07
01/08/18	37714	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$149.54
01/08/18	37715	BARNES & NOBLE BOOKSELLERS INC	SUBSCRIPTIONS/PUBLICATIONS	\$275.50
01/08/18	37716	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$774.75
01/08/18	37717	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$12,329.00
01/08/18	37718	SIRSI CORPORATION	ON-LINE COMPUTER SERVICES	\$15,476.00
01/12/18	37836	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,633.65
01/12/18	37837	WILLIAM S HEIN & CO INC	LAW BOOK(S)	\$113.52
01/16/18	37838	RELX INC	LAW BOOK(S)	\$4,675.00
01/19/18	37945	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,819.00
01/26/18	38055	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$850.21
01/26/18	38056	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$575.06
01/26/18	38057	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$634.48
01/29/18	38058	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$437.86
01/29/18	38059	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$471.00
01/29/18	38060	ASPEN PUBLISHERS INC	LAW BOOK(S)	\$427.86
02/02/18	38187	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$85.00
02/02/18	38189	WEST PUBLISHING	LAW BOOK(S)	\$12,329.00
02/05/18	38188	DEMCO INC	OFFICE SUPPLIES	\$29.13
02/09/18	38355	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$821.90
02/09/18	38356	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$91.40
02/09/18	38357	WEST PUBLISHING	LAW BOOK(S)	\$12,329.00
02/09/18	38358	WEST PUBLISHING	LAW BOOKS(S)	\$12,329.00
02/16/18	38497	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$337.41
02/16/18	38498	MATTHEW BENDER & CO INC	LAW BOOK(S)	\$1,477.53
02/16/18	38499	WEST PUBLISHING	SUBSCRIPTIONS/PUBLICATIONS	\$116.91
02/16/18	38501	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,819.00
02/20/18	38500	RELX INC	ON-LINE COMPUTER SERVICES	\$4,675.00
03/08/18	38837	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$746.95
03/08/18	38838	BRENT FLAGLER	SUBSCRIPTIONS/PUBLICATIONS	\$61.20
03/08/18	38839	WEST PUBLISHING	LAW BOOK(S)	\$12,329.00
03/15/18	39004	RELX INC	ON-LINE COMPUTER SERVICES	\$4,675.00
03/23/18	39099	NEW YORK LEGAL PUBLISHING CORPORATION	LAW BOOK(S)	\$462.50
03/23/18	39100	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$87.00
03/23/18	39101	WEST PUBLISHING	ON-LINE COMPUTER SERVICES	\$4,819.00

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## LEGISLATIVE LIBRARY

TOTAL EXPENSES:	
PERSONAL SERVICE EXPENDITURES.....	\$208,678.60
GENERAL EXPENDITURES.....	\$191,902.01
TOTAL ALL EXPENSES.....	===== \$400,580.61

### ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$40.56
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$40.56
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$1.36
OFFICE SUPPLIES EXPENSES.....	\$735.54

# NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT

October 1, 2017 to March 31, 2018

## LEGISLATIVE MESSENGER SERVICE

### PERSONAL SERVICE EXPENDITURES

#### STAFF EXPENDITURES

Employee	Dates Of Service	Title	Pay Type	Amount
ABREU, BRIAN A	09/07/17 - 03/07/18	MESSENGER	RA	\$14,816.62
AMODEO, GRETA G	09/07/17 - 03/07/18	MESSENGER	RA	\$14,816.62
BONESTEEL, BETH A	09/07/17 - 03/07/18	ASSISTANT DIRECTOR	RA	\$27,758.51
COHEN, MICHAEL A	09/07/17 - 03/07/18	MESSENGER	RA	\$18,311.67
CROWE, WILLIAM D	09/07/17 - 03/07/18	MESSENGER	RA	\$16,830.84
DALY, MICHELLE L	09/07/17 - 03/07/18	MESSENGER	RA	\$15,548.91
DENENBERG, ADAM S	09/07/17 - 03/07/18	MESSENGER COORDINATOR	RA	\$17,757.22
DESIENO, ROBERT B	09/07/17 - 03/07/18	MESSENGER	RA	\$17,092.92
FORKEUTIS, SHARON M	09/07/17 - 03/07/18	MESSENGER	RA	\$17,574.70
FORTIN, MOLLY S	01/29/18 - 02/16/18	MESSENGER APPRENTICE	TE	\$376.25
GAGNON, MARCUS L	09/07/17 - 03/07/18	MESSENGER	RA	\$15,889.25
GERARD, WILLIAM B	09/07/17 - 03/07/18	MESSENGER	RA	\$19,146.40
GRIFFIN, KATHERINE A	09/07/17 - 03/07/18	MESSENGER	RA	\$16,511.69
HARDY, KENNASHA S	09/07/17 - 03/07/18	MESSENGER	RA	\$14,000.09
HOWARD JR, ALLEN T	01/29/18 - 02/15/18	MESSENGER APPRENTICE	TE	\$494.50
KATHER, KEVIN T	09/07/17 - 03/07/18	DIR. LEGISLATIVE MESSENGER SERVICE	RA	\$42,178.50
KILLAR, JUDE A	01/29/18 - 02/14/18	MESSENGER APPRENTICE	TE	\$462.25
LAPP, KIMBERLY A	09/07/17 - 03/07/18	MESSENGER	RA	\$17,574.70
MCDONALD, BARBARA	09/07/17 - 03/07/18	MESSENGER COORDINATOR	RA	\$19,158.88
O'BRIEN, KATHY A	09/07/17 - 03/07/18	MESSENGER COORDINATOR	RA	\$17,633.85
O'HARA, PATRICK M	09/07/17 - 03/07/18	MESSENGER	RA	\$18,033.08
OLIVER, KADIJA S	09/07/17 - 03/07/18	MESSENGER COORDINATOR	RA	\$15,539.55
ROTUNDO, FRANCIS M	09/07/17 - 03/07/18	MESSENGER	RA	\$19,146.40
SCHLEICH, KATHLEEN A	09/07/17 - 03/07/18	MESSENGER	RA	\$15,548.91
SHOOK, MOLLIE A	09/07/17 - 03/07/18	MESSENGER	RA	\$14,000.09
WICKHAM, KELLSEY B	09/07/17 - 03/07/18	MESSENGER	RA	\$14,000.09
WOJTOWICZ, BARBARA H	09/07/17 - 03/07/18	MESSENGER	RA	\$17,574.70
ZEH, VALERIE J	09/07/17 - 03/07/18	MESSENGER	RA	\$17,574.83

### GENERAL EXPENDITURES

#### MAINTENANCE & OPERATIONS EXPENDITURES

Check Date	Voucher#	Vendor	Description	Amount
11/02/17	36611	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.35
01/12/18	37840	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.35
03/08/18	38841	CHRIS COFFEE SERVICE INC	COFFEE AND SUPPLIES	\$62.35

**TOTAL EXPENSES:**

PERSONAL SERVICE EXPENDITURES.....	\$455,352.02
GENERAL EXPENDITURES.....	\$187.05
TOTAL ALL EXPENSES.....	\$455,539.07

**NYS JOINT LEGISLATIVE ENTITIES EXPENDITURE REPORT**

October 1, 2017 to March 31, 2018

**LEGISLATIVE MESSENGER SERVICE**

ALLOCATED OPERATIONAL EXPENDITURES

MAILING EXPENSES	
FIRST CLASS.....	\$10.64
NEWSLETTER.....	\$0.00
BULK RATE.....	\$0.00
TOTAL MAILING EXPENSES.....	\$10.64
ALBANY-BASED LONG DISTANCE TELEPHONE EXPENSES.....	\$0.34
OFFICE SUPPLIES EXPENSES.....	\$508.21